

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

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
05/10/24 1:50:48 PM	Approved			Jennifer M	\$3,500.00	35	0.00
05/10/24 1:50:43 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jennifer M	\$3,500.00	35	0.00
05/10/24 1:45:13 PM	Approval Workflow		[Sales Manager - Ready Default]	John Row	\$3,500.00	35	0.00
05/10/24 12:17:16 PM	Ready for approval		New political order	Elizabeth ^	\$3,500.00	35	0.00
05/10/24 12:14:23 PM	User Comment		[ec Import] not ready	Elizabeth ^	\$3,500.00	35	0.00
05/10/24 12:14:18 PM	New order created		Imported EC Order	Elizabeth ^	\$3,500.00	35	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 1293450  
**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

**WOGB-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency**  
**Name:** Main Street Media Group  
**Buying Contact:**  
**Billing Contact:**  
 PO Box 25093  
 Alexandria, VA 22314

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**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

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/29/24	08/20/24	35	\$3,500.00	\$2,975.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
August 2024	35	\$3,500.00	\$2,975.00	0.00
<b>Totals</b>	<b>35</b>	<b>\$3,500.00</b>	<b>\$2,975.00</b>	<b>0.00</b>

**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	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WOGB	08/14/24	08/20/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	22222--	1:00	10	\$100.00	P-50	0.00	NM	10	\$1,000.00
		AM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/14/24	08/20/24	22222--		10		\$100.00		0.00					
N 2	WOGB	08/14/24	08/20/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	33333--	1:00	15	\$100.00	P-50	0.00	NM	15	\$1,500.00
		MD -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/14/24	08/20/24	33333--		15		\$100.00		0.00					
N 3	WOGB	08/14/24	08/20/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	22222--	1:00	10	\$100.00	P-50	0.00	NM	10	\$1,000.00
		PM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/14/24	08/20/24	22222--		10		\$100.00		0.00					
													<b>Totals</b>	<b>35</b>	<b>\$3,500.00</b>

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, 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 QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:** Main Street Media Group

**Agency name:** Main Street Media Group

**Address:** PO Box 25093 Alexandria, VA 22313

**Contact:** Media Buyer

**Phone number:** 703-485-0004

**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:** 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 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: Bobby Burchfield, Sally Vastola, Ken Cole, Allen Wright

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:**

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:

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: 
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: 5/10/24

**TO BE COMPLETED 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 Letters: W0GB-FM	Date Received/Requested: 5/10/24
Est. #: 7370	Station Location: Green Bay, WI	Run Start and End Dates: 8/14/24 - 8/20/24

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

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
05/10/24 1:53:28 PM	Approved			Jennifer M	\$3,500.00	35	0.00
05/10/24 1:53:18 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jennifer M	\$3,500.00	35	0.00
05/10/24 1:45:33 PM	Approval Workflow		[Sales Manager - Ready Default]	John Row	\$3,500.00	35	0.00
05/10/24 12:49:43 PM	Ready for approval		New political order	Elizabeth ^	\$3,500.00	35	0.00
05/10/24 12:17:38 PM	User Comment		[ec import] not ready	Elizabeth ^	\$3,500.00	35	0.00
05/10/24 12:17:34 PM	New order created		Imported EC Order	Elizabeth ^	\$3,500.00	35	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 1293471  
**Alt Order #:** 37280419  
**Product Desc:** Wisconsin  
**Estimate:** 7373  
**Flight Dates:** 08/21/24 - 08/27/24  
**Original Date / Rev:** 05/10/24 / 05/10/24  
**Order Type:** GENERAL

**WOGB-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency**  
**Name:** Main Street Media Group  
**Buying Contact:**  
**Billing Contact:**  
 PO Box 25093  
 Alexandria, VA 22314

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**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

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

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
<b>Totals</b>	<b>35</b>	<b>\$3,500.00</b>	<b>\$2,975.00</b>	<b>0.00</b>

**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	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WOGB	08/21/24	08/27/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	22222--	1:00	10	\$100.00	P-50	0.00	NM	10	\$1,000.00
		AM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/21/24	08/27/24	22222--		10		\$100.00		0.00					
N 2	WOGB	08/21/24	08/27/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	33333--	1:00	15	\$100.00	P-50	0.00	NM	15	\$1,500.00
		MD -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/21/24	08/27/24	33333--		15		\$100.00		0.00					
N 3	WOGB	08/21/24	08/27/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	22222--	1:00	10	\$100.00	P-50	0.00	NM	10	\$1,000.00
		PM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/21/24	08/27/24	22222--		10		\$100.00		0.00					
													<b>Totals</b>	<b>35</b>	<b>\$3,500.00</b>

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:** Main Street Media Group

**Agency name:** Main Street Media Group

**Address:** PO Box 25093 Alexandria, VA 22313

**Contact:** Media Buyer

**Phone number:** 703-485-0004

**Email:** info@msg.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:** 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 the time as paid for by such person or entity.

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Board Members: Bobby Burchfield, Sally Vastola, Ken Cole, Allen Wright

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**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 of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

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Advertiser/Sponsor	Station Representative
Signature: 	Signature: 
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: 5/10/24

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

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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: WOGB-FM	Date Received/Requested: 5/10/24
Est. #: 7313	Station Location: Green Bay, WI	Run Start and End Dates: 8/21/24 - 8/27/24

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

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
05/10/24 1:52:25 PM	Approved			Jennifer M	\$3,260.00	34	0.00
05/10/24 1:52:20 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Jennifer M	\$3,260.00	34	0.00
05/10/24 1:45:24 PM	Approval Workflow		[Sales Manager - Ready Default]	John Row	\$3,260.00	34	0.00
05/10/24 12:50:19 PM	Ready for approval		new political order	Elizabeth ^	\$3,260.00	34	0.00
05/10/24 12:21:37 PM	User Comment		[ec import] not ready	Elizabeth ^	\$3,260.00	34	0.00
05/10/24 12:21:33 PM	New order created		Imported EC Order	Elizabeth ^	\$3,260.00	34	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 1293496  
**Alt Order #:** 37280441  
**Product Desc:** Wisconsin  
**Estimate:** 7376  
**Flight Dates:** 08/28/24 - 09/02/24  
**Original Date / Rev:** 05/10/24 / 05/10/24  
**Order Type:** GENERAL

**WOGB-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency**  
**Name:** Main Street Media Group  
**Buying Contact:**  
**Billing Contact:**  
 PO Box 25093  
 Alexandria, VA 22314

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**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

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/26/24	09/02/24	34	\$3,260.00	\$2,771.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
September 2024	34	\$3,260.00	\$2,771.00	0.00
<b>Totals</b>	<b>34</b>	<b>\$3,260.00</b>	<b>\$2,771.00</b>	<b>0.00</b>

**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	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WOGB	08/28/24	09/03/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	3-333--	1:00	12	\$100.00	P-50	0.00	NM	12	\$1,200.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		08/28/24	09/03/24	3-333--		12				\$100.00		0.00			
N 2	WOGB	08/28/24	09/03/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	3-333--	1:00	12	\$100.00	P-50	0.00	NM	12	\$1,200.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		08/28/24	09/03/24	3-333--		12				\$100.00		0.00			
N 3	WOGB	08/28/24	09/03/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	2-222--	1:00	8	\$100.00	P-50	0.00	NM	8	\$800.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		08/28/24	09/03/24	2-222--		8				\$100.00		0.00			
N 4	WOGB	08/28/24	09/02/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----2-	1:00	2	\$30.00	P-50	0.00	NM	2	\$60.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		08/28/24	09/03/24	-----2-		2				\$30.00		0.00			

Totals 34 \$3,260.00

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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**Phone number:** 703-485-0004

**Email:** info@msmg.tv

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**Contact:** Tournn Sinclair

**Phone number:** 202-706-7051

**Email:** info@onenationamerica.org

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Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):



Date of election:

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N/A

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<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Liz Thuerwächter
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: \_\_\_\_\_

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- Accepted IN PART (e.g., ad not received to determine content)\*
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Date and nature of follow-ups, if any:

Contract #: 1293496	Station Call Letters: WQGB-FM	Date Received/Requested: 5/10/24
Est. #: 7376	Station Location: Green Bay, WI	Run Start and End Dates: 8/28/24 – 9/2/24

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