# Order #1118344: Main Stree../One Nation../Pennsylvania/7397

📸 📓 歳 Date	Action	Line	Comment	Ву	Total \$	# Spots	Expected GRI
05/10/24 1:57:4	41 PM Processed		<async process=""></async>	Jennifer C	\$6,625.00	39	0.00
05/10/24 1:49:	18 PM Approved			Natalie Te	\$6,625.00	39	0.00
05/10/24 1:49:	15 PM Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Natalie Te	\$6,625.00	39	0.00
05/10/24 1:43:	11 PM Approval Workflow		[Sales Manager - Ready Default]	Elizabeth F	\$6,625.00	39	0.00
05/10/24 1:43:	03 PM Ready for approval		ready	Elizabeth I	\$6,625.00	39	0.00
05/10/24 8:57:	18 AM New order created		Imported EC Order	Marcy Kes	\$6,625.00	39	0.00

[Sorted by: Date]

# ORDER

Orders	Orde	r / Rev:	111	8344										
	Alt O	rder #:	372	82870										
	Prod	uct Desc:	Per	nsylvania										
	Estin	nate:	739	7							WMGS-FM			
	Fligh	t Dates:	08/2	27/24 - 09/	02/24		F	Primary A	E:		Katz Philade	Iphia		
	Origi	nal Date /	Rev: 05/	10/24 / 05/	10/24			Sales Offi	ce:		K-7.5	-		
	Orde	r Type:	GE	NERAL				Sales Reg	gion:		N-Katz75			
Agency	Nam	e:	Mai	in Street N	ledia Gro	oup								
	Buyir	ng Contact	t:				E	Billing Typ	be:		Cash			
	Billin	g Contact:					E	Billing Cal	lendar:		Broadcast			
			PO	Box 25093	}		E	Billing Cyc	cle:		EOM/EOC			
			Alex	andria, VA	22314		/	Agency Co	ommissior	า:	15%			
Advertiser	Nam	e:	One	e Nation P	AC									
	Dem	ographic:	A35	5+			1	New Busir	ness End:					
	Prod	uct Codes	: Issu	ues/Propos	itions			Advertiser	r External I	ID:				
	Reve	nue Code	1: AG	Y-AVAIL				Agency Ex	xternal ID:					
	Reve	nue Code	2: PO	L-ISS			i	Jnit Code	:		General			
	Reve	nue Code	3: GE	N				Order Sep	paration:		00:15:00			
	Prior	ty:	P-1	00										
Bill Plan							Totals							
Start Date	End Date	e #1	Spots Gros	s Amount	Net Ar	mount	Month			pots	Gross Amo		et Amount	Rating
08/26/24	09/02/24		39	\$6,625.0	0	\$5,631.25		ber 2024		39			\$5,631.2	
							Totals			39	\$6,62	5.00	\$5,631.2	5 0.00
Account Execut			an Office			Chart Data / [				1 0/	7			
Katz Philadelph		K-7	es Office	Sales Re N-Katz75	-	Start Date / E		of Ordor		der % 100%				
	lia	N-7	.5	IN-r\al275		Start Of Orde				100 /0	J			
								_						
	Start	End				Start/End		-	Len Spo 1:00	ots 10	Rate Pri I \$175.00P-30			Amount
N 1 WMGS 0	18/27/24	09/02/24	M-F AN Dr	ve	СМ	6:00 AM-10 (6:00 AM-10			1:00	10	\$175.00P-30	0.00 NIVI	10	\$1,750.00
AM -						` <b>-</b> /								
<u>Start I</u> Week: 08/27		<u>End Date</u> 9/02/24	<u>Weekday</u> 22222	s <u>Spo</u>	<u>ots/Week</u> 10		<u>Rating</u> 0.00							
N 2 WMGS 0			M-F Midday	/	СМ	10:00 AM-3			1:00	15	\$175.00P-30	0.00 NM	15	\$2,625.00
MD -			M-F			(10:00 AM-3	3:00 PM)							
Start I		End Date	Weekday	<u>s Spo</u>	ots/Week	Rate	Rating	1						
Week: 08/27		9/02/24	33333		15		0.00		1.00	40	\$475 00 D 00	0.00 NIM	40	¢4 750 00
N 3 WMGS 0	18/27/24	09/02/24	M-F PM Dri M-F	ve	СМ	3:00 PM-7:0 (3:00 PM-7:1		2222	1:00	10	\$175.00P-30	0.00 NM	10	\$1,750.00
PM -				-		` .								
<u>Start I</u> Week: 08/27		<u>End Date</u> 9/02/24	<u>Weekday</u> 22222	<u>s Spo</u>	<u>ots/Week</u> 10		<u>Rating</u> 0.00							
N 4 WMGS 0	8/27/24	09/02/24		lay	СМ	10:00 AM-3	3:00 PM	1-	1:00	1	\$125.00P-30	0.00 NM	1	\$125.00
WK -			Sa-Su											
Start I		Ind Date	<u>Weekday</u>	<u>s Spo</u>	ots/Week		Rating	l						
Week: 08/27	/24 (	9/02/24	1-		1	\$125.00	0.00		4.00	4	\$405 00 D 00	0.00 10		#40F 00
N 5 WMGS 0	18/27/24	09/02/24	Sa-Su PM Sa-Su		СМ	3:00 PM-7:0	UU PM	T-	1:00	1	\$125.00P-30	0.00 NM	1	\$125.00
WK -													I	

Order / Rev:	1118344	Advertiser:	One Nation PAC	
Alt Order #:	37282870	Product Desc:	Pennsylvania	WMGS-FM
Flight Dates:	08/27/24 - 09/02/24	Estimate:	7397	

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	<u>Rating</u>						
Week:	08/27/24	09/02/24	1-	1	\$125.00	0.00						
N 6 WM	IGS 08/27/2	24 09/02/24	Sa-Su AM	CM	6:00 AM-10	0:00 AM1	1:00	1	\$125.00P-30	0.00 NM	1	\$125.00
			Sa-Su									
WK	-											
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week:	08/27/24	09/02/24	1	1	\$125.00	0.00						
N 7 WM	IGS 08/27/2	24 09/02/24	Sa-Su Midday	CM	10:00 AM-3	3:00 PM1	1:00	1	\$125.00P-30	0.00 NM	1	\$125.00
			Sa-Su									
WK	-											
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>						
Week:	08/27/24	09/02/24	1	1	\$125.00	0.00						
										T - 4 - 1 -	00	<b>\$0,005,00</b>

Totals 39 \$6,625.00

## **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 gualified 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.):

Steven Law- President/CEO, Caleb Crosby-Secretary/Treasurer

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:

Name(s) of every candidate referred to:

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

Date of election: 11-05-24

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

N/A

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: Elizabeth Peubleton							
Name: Media Buyer, Main Street Media Group	Name: Elizabeth Pembleton, RVP/MM							
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 05-10-2024							
TO BE COMPL	LETED BY STATION ONLY							
	No Date ad received:							
If only one officer, executive committee member or	director is listed above, station should ask the advertiser/sponsor ommittee members or directors, maintain records of inquiry and							
Disposition: Accepted Accepted IN PART (e.g., ad not received to det Rejected – provide reason: *Upload partially accepted form, then promptly upload	<ul> <li>Accepted</li> <li>Accepted IN PART (e.g., ad not received to determine content)*</li> <li>Rejected – provide reason:</li> </ul>							
Date and nature of follow-ups, if any: <b>Review and</b>	d complete final form							
Contract #: WMGS-FM 1118344 Station Call L	LettersWMGS-FM 1118344 Date Received/Requested: 05-10-2024							
Est. #: EST 7397 Station Locat Wilkes Barre,								
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.								

	May 10, 24	
CONT#	37282870 Mod# Ver# 1 (Last = )	DDS CONT# 0
REP	CHRISTAL RADIO	C/P/E: / / 7397
то	WMGS-FM (Wilkes Barre-Scranton, PA)	
FM	LATONYA CHENAULT	
OFF	PHILADELPHIA	SALESPERSON FAX#
AGY	MAIN STREET MEDIA GROUP NY	
ADDR	PO BOX 25093	PH #
	ALEXANDRIA, VA 22313	
BYR	STEPHANIE MARONEY	
ADV	ONE NATION	
PDT	Pennsylvania	
FLT	Aug 27, 24 - Sep 02, 24	

\* REP ORDER COMMENT \*

\*\* 5/9/2024 5:41:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508 \*\* 5/9/2024 5:41:00 PM: POPULATIONBUYTYPE: CPP. \*\* 5/9/2024 5:41:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.T	6A - 10A	60	08/27/2024 - 08/27/2024	1D	2	\$175.00	2
	1.2	.T	10A - 3P	60	08/27/2024 - 08/27/2024	1D	3	\$175.00	
	1.3	.T	3P - 7P	60	08/27/2024 - 08/27/2024	1D	2	\$175.00	2
				** FL	IGHT TOTALS **	I	7	\$1,225.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	08/28/2024 - 08/28/2024	1D	2	\$175.00	2
	2.2	W	10A - 3P	60	08/28/2024 - 08/28/2024	1D	3	\$175.00	
	2.3	W	3P - 7P	60	08/28/2024 - 08/28/2024	1D	2	\$175.00	
				** FL	IGHT TOTALS **	1	7	\$1,225.00	
		FLIGHT 3							
	3.1	T	6A - 10A	60	08/29/2024 - 08/29/2024	1D	2	\$175.00	2
	3.2	T	10A - 3P	60	08/29/2024 - 08/29/2024	1D	3	\$175.00	2
	3.3	T	3P - 7P	60	08/29/2024 - 08/29/2024	1D	2	\$175.00	1
				** FLIGHT TOTALS **		1	7	\$1,225.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	08/30/2024 - 08/30/2024	1D	2	\$175.00	2
	4.2	F	10A - 3P	60	08/30/2024 - 08/30/2024	1D	3	\$175.00	
	4.3	F	3P - 7P	60	08/30/2024 - 08/30/2024	1D	2	\$175.00	1

May 10, 24

37282870 Mod# Ver# 1 (Last = ) REP **CHRISTAL RADIO** 

#### DDS CONT# 0 C/P/E: //7397

			** FL	IGHT TOTALS **	1	7	\$1,225.00	
5.1 5.2	<u>FLIGHT 5</u> S. S.	10A - 3P 3P - 7P	60 60	08/31/2024 - 08/31/2024 08/31/2024 - 08/31/2024	1D 1D	1 1	\$125.00 \$125.00	1
6.1	<u>FLIGHT 6</u> S	6A - 10A	** FL	.IGHT TOTALS ** 09/01/2024 - 09/01/2024	1D	2	\$250.00 \$125.00	
6.2	S	10A - 3P	60	09/01/2024 - 09/01/2024 IGHT TOTALS **	1D	1	\$125.00 \$250.00	1
7.1 7.2 7.3	<u>FLIGHT 7</u> M M M	6A - 10A 10A - 3P 3P - 7P	60 60 60	09/02/2024 - 09/02/2024 09/02/2024 - 09/02/2024 09/02/2024 - 09/02/2024	1D 1D 1D	2 3 2	\$175.00 \$175.00 \$175.00	3
				IGHT TOTALS **		7	\$1,225.00	

	Sep 24			
SPOTS	39			
CASH	6625.00			
TRADE	0.00			
NSL	0.00			
TOTAL	6625.00			
00070				TOTAL
SPOTS				39
CASH				6,625.00
TRADE				0.00
NSL				0.00
TOTAL				6,625.00

#### \*\* Competitive Comments \*\*

SVC: FA99 MSA CustRadio Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

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