

## 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: Tourn 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:

Nanette Wickline

Name: Media Buyer, Main Street Media Group

Name:

Nanette Wickline

Date of Request to Purchase Ad Time: 3/21/24

Date of Station Agreement to Sell Time: 5/2/2024

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 #:

4459019

Station Call Letters:

WYRD

Date Received/Requested:

5/2/2024

Est. #:

7335

Station Location:

Jackson, Ohio

Run Start and End Dates:

5/23 - 8/30/24

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.



STATION:

WATH-AM

MARKET:

UM - Athens, OH

REP:

Regional Reps Non-Rep

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Linley Grande

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

ORDER#:

3215785

AMOUNT:

\$1,050.00

SPOTS:

30

DATE:

05/03/2024

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

AGY CLI:

AGY PRD:

AGY EST:

7326

CONTRACT # FOR INVOICING

4458989

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

07-09-2024 TO 7/22/2024

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS:

14

PRIM. DEMO:

Adults 35+

[X]Cash [ ]Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT:

05/03/2024 08:58

DAY#2		7/10/2024 To 7/10/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	7/10/2024	7/10/2024	1	\$35	\$35
	2		..W....	10:00AM	3:00PM	60	7/10/2024	7/10/2024	1	\$35	\$35
	3		..W....	3:00PM	7:00PM	60	7/10/2024	7/10/2024	1	\$35	\$35

Line 1 => Athens

DAY#3		7/11/2024 To 7/11/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/11/2024	7/11/2024	1	\$35	\$35
	2		...T...	10:00AM	3:00PM	60	7/11/2024	7/11/2024	1	\$35	\$35
	3		...T...	3:00PM	7:00PM	60	7/11/2024	7/11/2024	1	\$35	\$35

Line 1 => Athens

DAY#4		7/12/2024 To 7/12/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/12/2024	7/12/2024	1	\$35	\$35
	2		....F..	10:00AM	3:00PM	60	7/12/2024	7/12/2024	1	\$35	\$35
	3		....F..	3:00PM	7:00PM	60	7/12/2024	7/12/2024	1	\$35	\$35

Line 1 => Athens

STATION:

WATH-AM

MARKET:

UM - Athens, OH

REP:

Regional Reps Non-Rep

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Linley Grande

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

ORDER#:

3215785

AMOUNT:

\$1,050.00

SPOTS:

30

SLS PH:

216-233-8181

SLS FAX:

N/A

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

One Nation

PRODUCT:

Est 7326 7/9-7/22 Ohio

AGY CLI:

AGY PRD:

AGY EST:

7326

DATE:

05/03/2024

AGENCY:

MEDIA FINANCIAL SERVICES

INVOICE:

MEDIA FINANCIAL SERVICES

CONTRACT # FOR INVOICING

4458989

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

07-09-2024 TO 7/22/2024

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS:

14

PRIM. DEMO:

Adults 35+

[X]Cash [ ]Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT:

05/03/2024 08:58

DAY#7		7/15/2024 To 7/15/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	10:00AM	60	7/15/2024	7/15/2024	1	\$35	\$35
	2		M . . . . .	10:00AM	3:00PM	60	7/15/2024	7/15/2024	1	\$35	\$35
	3		M . . . . .	3:00PM	7:00PM	60	7/15/2024	7/15/2024	1	\$35	\$35

Line 1 => Athens

DAY#8		7/16/2024 To 7/16/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T . . . . .	6:00AM	10:00AM	60	7/16/2024	7/16/2024	1	\$35	\$35
	2		. T . . . . .	10:00AM	3:00PM	60	7/16/2024	7/16/2024	1	\$35	\$35
	3		. T . . . . .	3:00PM	7:00PM	60	7/16/2024	7/16/2024	1	\$35	\$35

Line 1 => Athens

DAY#9		7/17/2024 To 7/17/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . W . . . .	6:00AM	10:00AM	60	7/17/2024	7/17/2024	1	\$35	\$35
	2		. . W . . . .	10:00AM	3:00PM	60	7/17/2024	7/17/2024	1	\$35	\$35
	3		. . W . . . .	3:00PM	7:00PM	60	7/17/2024	7/17/2024	1	\$35	\$35

Line 1 => Athens

STATION:

WATH-AM

MARKET:

UM - Athens, OH

REP:

Regional Reps Non-Rep

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Linley Grande

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

ORDER#:

3215785

AMOUNT:

\$1,050.00

SPOTS:

30

DATE:

05/03/2024

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

AGY CLI:

AGY PRD:

AGY EST:

7326

CONTRACT # FOR INVOICING

4458989

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

FLIGHT:

07-09-2024 TO 7/22/2024

[X]Unwired [ ]Spot [ ]Mod

TOT # OF DAYS:

14

PRIM. DEMO:

Adults 35+

[X]Cash [ ]Trade

SEC. DEMO:

SPOT TYPE:

LAST SENT:

05/03/2024 08:58

DAY#10		7/18/2024 To 7/18/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	7/18/2024	7/18/2024	1	\$35	\$35
	2		...T...	10:00AM	3:00PM	60	7/18/2024	7/18/2024	1	\$35	\$35
	3		...T...	3:00PM	7:00PM	60	7/18/2024	7/18/2024	1	\$35	\$35

Line 1 => Athens

DAY#11		7/19/2024 To 7/19/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	7/19/2024	7/19/2024	1	\$35	\$35
	2		....F..	10:00AM	3:00PM	60	7/19/2024	7/19/2024	1	\$35	\$35
	3		....F..	3:00PM	7:00PM	60	7/19/2024	7/19/2024	1	\$35	\$35

Line 1 => Athens

DAY#14		7/22/2024 To 7/22/2024					TOT \$105.00			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	7/22/2024	7/22/2024	1	\$35	\$35
	2		M.....	10:00AM	3:00PM	60	7/22/2024	7/22/2024	1	\$35	\$35
	3		M.....	3:00PM	7:00PM	60	7/22/2024	7/22/2024	1	\$35	\$35

Line 1 => Athens

[illegible]

Total Media Group- The Radio Athens -WATH/WXTQ  
708 East Main Street  
PO Box 667  
Jackson, Ohio 45640 USA

Client: **One Nation**  
Order #: **2349-00004**  
Description: 7326 O# 3215785 I# 4458989  
Date Entered: 5/13/2024  
P.O.#:  
Salesperson: House, Account  
Invoice Frequency:

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD  
9th Floor  
Suite 903  
WEST PALM BEACH, FL 33401

**On-Air Schedule**

	<u>Start Date</u>	<u>End Date</u>	<u>Station</u>	<u>Scheduled Time/Event</u>	<u>Repeated</u>	<u>Length</u>	<u>Qty</u>	<u>Rate</u>	<u>Total</u>	<u>M</u>	<u>Tu</u>	<u>W</u>	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	7/9/2024	7/22/2024	WATH-AM	06:00:00 to 10:00:00	Weekly	1:00	10	35.00	350.00	1	1	1	1	1	0	0
2	7/9/2024	7/22/2024	WATH-AM	10:00:00 to 15:00:00	Weekly	:30	10	35.00	350.00	1	1	1	1	1	0	0
3	7/9/2024	7/22/2024	WATH-AM	15:00:00 to 19:00:00	Weekly	1:00	10	35.00	350.00	1	1	1	1	1	0	0

<b>Order Start Date: 7/9/2024</b>	<b>Order End Date: 7/22/2024</b>	<b>Spots: 30</b>	<b>Total Charges:</b>	<b>\$1,050.00</b>
			<b>Combined Discounts:</b>	<b>\$157.50</b>
			<b>Total Net:</b>	<b>\$892.50</b>

**Projected Media Month Billing Totals for One Nation / 2349-00004 :**

		<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
July	2024	30	\$1,050.00	\$157.50	\$892.50

Confirmed & Accepted for Total Media Group- The Radio Athens -WATH/WXTQ B

Accepted for MEDIA FINANCIAL SERVICES By:

Please Sign and Return One Copy