

Order #1119072: Main Stree../One Nation../Pennsylvania/7388

Timestamp	Event	Details	Person	Amount	Count	Balance
05/10/24 1:14:35 PM	Processed	<async process>	Carrie Rea	\$7,600.00	46	0.00
05/10/24 1:06:49 PM	Approved		Diane Petr	\$7,600.00	46	0.00
05/10/24 1:06:48 PM	Ready for approval	[Ready bypass]	Diane Petr	\$7,600.00	46	0.00
05/10/24 1:06:44 PM	Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Diane Petr	\$7,600.00	46	0.00
05/10/24 12:27:06 PM	Approval Workflow	[Sales Manager - Ready Default]	Matt Raba	\$7,600.00	46	0.00
05/10/24 12:27:02 PM	Ready for approval	.	Matt Raba	\$7,600.00	46	0.00
05/10/24 12:16:59 PM	Ready for approval	new order	Veronica F	\$7,600.00	46	0.00
05/10/24 12:14:51 PM	New order created	Imported EC Order	Veronica F	\$7,600.00	46	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1119072
Alt Order #: 37281160
Product Desc: Pennsylvania
Estimate: 7388
Flight Dates: 07/23/24 - 08/05/24
Original Date / Rev: 05/10/24 / 05/10/24
Order Type: GENERAL

WIOV-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-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/01/24	07/28/24	19	\$3,100.00	\$2,635.00
07/29/24	08/05/24	27	\$4,500.00	\$3,825.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
July 2024	19	\$3,100.00	\$2,635.00	0.00
August 2024	27	\$4,500.00	\$3,825.00	0.00
Totals	46	\$7,600.00	\$6,460.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	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	WIOV	07/23/24	08/05/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	22222--	1:00	10	\$175.00	P-10	0.00	NM	20	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	22222--		10				\$175.00		0.00			
		Week: 07/30/24	08/05/24	22222--		10				\$175.00		0.00			
N 2	WIOV	07/23/24	08/05/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	11111--	1:00	5	\$175.00	P-10	0.00	NM	10	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	11111--		5				\$175.00		0.00			
		Week: 07/30/24	08/05/24	11111--		5				\$175.00		0.00			
N 3	WIOV	07/23/24	08/05/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	11111--	1:00	5	\$175.00	P-10	0.00	NM	10	\$1,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	11111--		5				\$175.00		0.00			
		Week: 07/30/24	08/05/24	11111--		5				\$175.00		0.00			
N 4	WIOV	07/23/24	08/05/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$100.00	P-10	0.00	NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			

Order / Rev: 1119072
 Alt Order #: 37281160
 Flight Dates: 07/23/24 - 08/05/24

Advertiser: One Nation PAC
 Product Desc: Pennsylvania
 Estimate: 7388
 WIOV-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	-----1-		1				\$100.00		0.00			
		Week: 07/30/24	08/05/24	-----1-		1				\$100.00		0.00			
N 5	WIOV	07/23/24	08/05/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$100.00	P-10	0.00	NM	2	\$200.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	-----1-		1				\$100.00		0.00			
		Week: 07/30/24	08/05/24	-----1-		1				\$100.00		0.00			
N 6	WIOV	07/23/24	08/05/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$100.00	P-10	0.00	NM	2	\$200.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 07/23/24	07/29/24	-----1		1				\$100.00		0.00			
		Week: 07/30/24	08/05/24	-----1		1				\$100.00		0.00			
													Totals	46	\$7,600.00

May 10, 24
 CONT# 37281160 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WIOV-FM (Lancaster, PA)
 FM LATONYA CHENAULT
 OFF PHILADELPHIA
 AGY MAIN STREET MEDIA GROUP NY
 ADDR PO BOX 25093
 ALEXANDRIA, VA 22313

DDS CONT# 0
 C/P/E: / / 7388

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY
 ADV ONE NATION
 PDT Pennsylvania
 FLT Jul 23, 24 - Aug 05, 24

* REP ORDER COMMENT *

** 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R114268 OR 9914268; MARKETRON ID CODE: 184508

** 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.

** 5/9/2024 5:40:00 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	07/23/2024 - 07/23/2024	1D	2	\$175.00	2
	1.2	.T.....	10A - 3P	60	07/23/2024 - 07/23/2024	1D	1	\$175.00	1
	1.3	.T.....	3P - 7P	60	07/23/2024 - 07/23/2024	1D	1	\$175.00	1
					** FLIGHT TOTALS **		4	\$700.00	
		FLIGHT 2							
	2.1	..W....	6A - 10A	60	07/24/2024 - 07/24/2024	1D	2	\$175.00	2
	2.2	..W....	10A - 3P	60	07/24/2024 - 07/24/2024	1D	1	\$175.00	1
	2.3	..W....	3P - 7P	60	07/24/2024 - 07/24/2024	1D	1	\$175.00	1
					** FLIGHT TOTALS **		4	\$700.00	
		FLIGHT 3							
	3.1	...T...	6A - 10A	60	07/25/2024 - 07/25/2024	1D	2	\$175.00	2
	3.2	...T...	10A - 3P	60	07/25/2024 - 07/25/2024	1D	1	\$175.00	1
	3.3	...T...	3P - 7P	60	07/25/2024 - 07/25/2024	1D	1	\$175.00	1
					** FLIGHT TOTALS **		4	\$700.00	
		FLIGHT 4							
	4.1	....F..	6A - 10A	60	07/26/2024 - 07/26/2024	1D	2	\$175.00	2
	4.2	....F..	10A - 3P	60	07/26/2024 - 07/26/2024	1D	1	\$175.00	1
	4.3	....F..	3P - 7P	60	07/26/2024 - 07/26/2024	1D	1	\$175.00	1

May 10, 24

CONT# 37281160 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 7388

				** FLIGHT TOTALS **			4	\$700.00	
		<u>FLIGHT 5</u>							
5.1	.....S.	6A - 10A	60	07/27/2024 - 07/27/2024	1D	1	\$100.00	1
5.2	.....S.	10A - 3P	60	07/27/2024 - 07/27/2024	1D	1	\$100.00	1
				** FLIGHT TOTALS **			2	\$200.00	
		<u>FLIGHT 6</u>							
6.1	.....S	10A - 3P	60	07/28/2024 - 07/28/2024	1D	1	\$100.00	1
				** FLIGHT TOTALS **			1	\$100.00	
		<u>FLIGHT 7</u>							
7.1	M.....	6A - 10A	60	07/29/2024 - 07/29/2024	1D	2	\$175.00	2	
7.2	M.....	10A - 3P	60	07/29/2024 - 07/29/2024	1D	1	\$175.00	1	
7.3	M.....	3P - 7P	60	07/29/2024 - 07/29/2024	1D	1	\$175.00	1	
				** FLIGHT TOTALS **			4	\$700.00	
		<u>FLIGHT 8</u>							
8.1	.T.....	6A - 10A	60	07/30/2024 - 07/30/2024	1D	2	\$175.00	2	
8.2	.T.....	10A - 3P	60	07/30/2024 - 07/30/2024	1D	1	\$175.00	1	
8.3	.T.....	3P - 7P	60	07/30/2024 - 07/30/2024	1D	1	\$175.00	1	
				** FLIGHT TOTALS **			4	\$700.00	
		<u>FLIGHT 9</u>							
9.1	..W....	6A - 10A	60	07/31/2024 - 07/31/2024	1D	2	\$175.00	2	
9.2	..W....	10A - 3P	60	07/31/2024 - 07/31/2024	1D	1	\$175.00	1	
9.3	..W....	3P - 7P	60	07/31/2024 - 07/31/2024	1D	1	\$175.00	1	
				** FLIGHT TOTALS **			4	\$700.00	
		<u>FLIGHT 10</u>							
10.1	...T...	6A - 10A	60	08/01/2024 - 08/01/2024	1D	2	\$175.00	2	
10.2	...T...	10A - 3P	60	08/01/2024 - 08/01/2024	1D	1	\$175.00	1	
10.3	...T...	3P - 7P	60	08/01/2024 - 08/01/2024	1D	1	\$175.00	1	
				** FLIGHT TOTALS **			4	\$700.00	
		<u>FLIGHT 11</u>							
11.1	....F..	6A - 10A	60	08/02/2024 - 08/02/2024	1D	2	\$175.00	2
11.2	....F..	10A - 3P	60	08/02/2024 - 08/02/2024	1D	1	\$175.00	1
11.3	....F..	3P - 7P	60	08/02/2024 - 08/02/2024	1D	1	\$175.00	1

May 10, 24

CONT# 37281160 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 7388

				** FLIGHT TOTALS **			4	\$700.00	
		FLIGHT 12							
	12.1	.....S.	6A - 10A	60	08/03/2024 - 08/03/2024	1D	1	\$100.00	1
	12.2	.....S.	10A - 3P	60	08/03/2024 - 08/03/2024	1D	1	\$100.00	1
				** FLIGHT TOTALS **			2	\$200.00	
		FLIGHT 13							
	13.1	.....S	10A - 3P	60	08/04/2024 - 08/04/2024	1D	1	\$100.00	1
				** FLIGHT TOTALS **			1	\$100.00	
		FLIGHT 14							
	14.1	M.....	6A - 10A	60	08/05/2024 - 08/05/2024	1D	2	\$175.00	2
	14.2	M.....	10A - 3P	60	08/05/2024 - 08/05/2024	1D	1	\$175.00	1
	14.3	M.....	3P - 7P	60	08/05/2024 - 08/05/2024	1D	1	\$175.00	1
				** FLIGHT TOTALS **			4	\$700.00	

	Jul 24	Aug 24				
SPOTS	19	27				
CASH	3100.00	4500.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	3100.00	4500.00				

						TOTAL
SPOTS						46
CASH						7,600.00
TRADE						0.00
NSL						0.00
TOTAL						7,600.00

**** Competitive Comments ****

SVC: FA23 MSA ARB
 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.

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@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.		
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 CROSSBY - 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:		<input type="checkbox"/> 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:		<input type="checkbox"/> 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: MATTHEW TARACK
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 05-10-24

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:

AD NOT RECEIVED TO DETERMINE CONTENT

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: REVIEW AD AND COMPLETE FINAL FORM

Contract #: 1119072	Station Call Letters: WIOV - FM	Date Received/Requested: 05-10-24
Est. #: 7388	Station Location: EPHRATA, PA	Run Start and End Dates: 7/23 - 8/5/24

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.