

## 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:**

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

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

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:

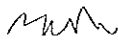

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Paycheck Protection Program (PPP); S-53596 Safeguarding Small Business

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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: <i>Burr Paterson</i>
Date of Request to Purchase Ad Time: 6/23/2020	Date of Station Agreement to Sell Time: <i>6/23/2020</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *6/22/2020*

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 #: <i>3173383</i>	Station Call Letters: <i>KAYL AM</i>	Date Received/Requested: <i>6/23/2020</i>
Est. #: <i>5363</i>	Station Location: <i>Storm Lake</i>	Run Start and End Dates: <i>6/23/20 - 7/2/20</i>

**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.

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Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

Email: info@msg.tv

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Name: One Nation

Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

Phone number: 202-706-7051

Email: info@onenationamerica.org

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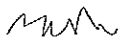

Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Paycheck Protection Program (PPP); S-53596 Safeguarding Small Business

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<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Buzz Paterson
Date of Request to Purchase Ad Time: 6/23/2020	Date of Station Agreement to Sell Time: 6/23/2020

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 6/22/2020

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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 #: 3173383	Station Call Letters: KAYL FM	Date Received/Requested: 6/23/2020
Est. #: 5363	Station Location: Storm Lake	Run Start and End Dates: 6/23/20 - 7/2/20

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Contact: Media Buyer

Phone number: 703-485-0398

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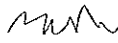
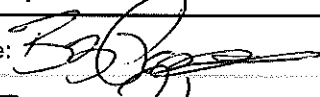
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N/A

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Name: Media Buyer, Main Street Media Group	Name: Buzz Paterson
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Date and nature of follow-ups, if any:

Contract #: 3173383	Station Call Letters: KKIA FM	Date Received/Requested: 6/23/2020
Est. #: 5363	Station Location: Storm Lake	Run Start and End Dates: 6/23/20 - 7/2/20

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**KAYL-AM/JUAN-FM**  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# JUAN-FM Order Confirmation

**OrderID: 56697-001**  
 Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5363  
 Estimate/PO:  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 6/23/2020 - 7/2/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): JUAN-FM One Nation / Iowa-Est #5363

Printed 6/5/2020 1:17:09 PM

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Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 6/23/2020 - 6/29/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot			3	40.00	120.00
02 6/23/2020 - 6/29/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 6/24/2020 - 6/30/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 7/1/2020 - 7/2/2020	All Weeks	03:00 PM - 07:00 PM				1	1			2	:60	Spot			2	40.00	80.00
05 7/1/2020 - 7/1/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 7/2/2020 - 7/2/2020	All Weeks	06:00 AM - 10:00 AM					1			1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Month	Cost	Month	Cost	Month	Cost	Month	Cost
Apr-20	0.00	May-20	0.00	Jun-20	320.00	Q2-2020	320.00
Jul-20	280.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	280.00

Confirmed Correct; Payment Guaranteed

Accepted for JUAN-FM

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.



**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KAYL-FM Order Confirmation

**OrderID: 56697-002**  
 Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5363  
 Estimate/PO:  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 6/23/2020 - 7/2/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5363

Printed 6/5/2020 1:24:00 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 6/23/2020 - 6/30/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			4	40.00	160.00
02 6/23/2020 - 6/29/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 6/24/2020 - 6/30/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 7/1/2020 - 7/1/2020	All Weeks	03:00 PM - 07:00 PM			1					1	:60	Spot			1	40.00	40.00
05 7/2/2020 - 7/2/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 7/2/2020 - 7/2/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Apr-20	0.00	May-20	0.00	Jun-20	320.00	Q2-2020	320.00
Jul-20	280.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	280.00

Confirmed Correct; Payment Guaranteed

Accepted for KAYL FM

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**KKIA FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

**MEDIA FINANCIAL SERVICES**  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KKIA-FM Order Confirmation

**OrderID: 56697-003**  
 Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5363  
 Estimate/PO:  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 6/23/2020 - 7/2/2020  
 Items Ordered: 15  
 Ordered Amount: \$750.00  
 -Agency Commission: -\$112.50  
 Net Amount: \$637.50

## Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5363

Printed 6/5/2020 1:30:25 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 6/23/2020 - 6/29/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			3	50.00	150.00
02 6/23/2020 - 6/29/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	50.00	200.00
03 6/24/2020 - 6/30/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	50.00	200.00
04 7/1/2020 - 7/2/2020	All Weeks	06:00 AM - 10:00 AM				1	1			2	:60	Spot			2	50.00	100.00
05 7/1/2020 - 7/1/2020	All Weeks	03:00 PM - 07:00 PM				1				1	:60	Spot			1	50.00	50.00
06 7/2/2020 - 7/2/2020	All Weeks	10:00 AM - 03:00 PM					1			1	:60	Spot			1	50.00	50.00

**Broadcast Month Projected Billing:**

Month	Cost	Month	Cost	Month	Cost	Period	Cost
Apr-20	0.00	May-20	0.00	Jun-20	400.00	Q2-2020	400.00
Jul-20	350.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	350.00

Confirmed Correct; Payment Guaranteed  
 KKIA-FM

Accepted for KKIA

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 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# JUAN-FM Order Confirmation

**OrderID: 56697-004**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa EST #5364  
 Estimate/PO:  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/7/2020 - 7/16/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): JUAN-FM One Nation / Iowa EST #5364

Printed 6/5/2020 2:03:48 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/7/2020 - 7/13/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot			3	40.00	120.00
02 7/7/2020 - 7/13/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 7/8/2020 - 7/14/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 7/15/2020 - 7/16/2020	All Weeks	03:00 PM - 07:00 PM				1	1			2	:60	Spot			2	40.00	80.00
05 7/15/2020 - 7/15/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 7/16/2020 - 7/16/2020	All Weeks	06:00 AM - 10:00 AM					1			1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	600.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	600.00
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Accepted for JUAN-FM

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**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KAYL-FM Order Confirmation

**OrderID: 56697-005**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa EST #5364  
 Estimate/PO:  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/7/2020 - 7/16/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): KAYL-FM One Nation / Iowa EST #5364

Printed 6/5/2020 2:08:32 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/7/2020 - 7/14/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			4	40.00	160.00
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05 7/16/2020 - 7/16/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 7/16/2020 - 7/16/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	600.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	600.00
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# KKIA-FM Order Confirmation

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 AccountRep: Buzz  
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 InvoiceType: Detail Notarized Affidavit  
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 Ordered Amount: \$750.00  
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 Net Amount: \$637.50

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Printed 6/5/2020 2:12:19 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/7/2020 - 7/13/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			3	50.00	150.00
02 7/7/2020 - 7/13/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	50.00	200.00
03 7/8/2020 - 7/14/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	50.00	200.00
04 7/15/2020 - 7/16/2020	All Weeks	06:00 AM - 10:00 AM			1	1				2	:60	Spot			2	50.00	100.00
05 7/15/2020 - 7/15/2020	All Weeks	03:00 PM - 07:00 PM			1					1	:60	Spot			1	50.00	50.00
06 7/16/2020 - 7/16/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	50.00	50.00

**Broadcast Month Projected Billing:**

Jul-20	750.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	750.00
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Confirmed Correct; Payment Guaranteed  
 KKIA-FM

Accepted for KKIA

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.



**KAYL-AM/JUAN-FM**  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# JUAN-FM Order Confirmation

**OrderID: 56697-007**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa Est #5365  
 Estimate/PO: Est #5365  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/14/2020 - 7/23/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): JUAN-FM One Nation / Iowa - Est #5365

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/14/2020 - 7/20/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot			3	40.00	120.00
02 7/14/2020 - 7/20/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 7/15/2020 - 7/21/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 7/22/2020 - 7/23/2020	All Weeks	03:00 PM - 07:00 PM				1	1			2	:60	Spot			2	40.00	80.00
05 7/22/2020 - 7/22/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 7/23/2020 - 7/23/2020	All Weeks	06:00 AM - 10:00 AM					1			1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	600.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for JUAN-FM

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**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

**MEDIA FINANCIAL SERVICES**  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KAYL-FM Order Confirmation

**OrderID: 56697-008**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5365  
 Estimate/PO: Est #5365  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/14/2020 - 7/23/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5365

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/14/2020 - 7/21/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			4	40.00	160.00
02 7/14/2020 - 7/20/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 7/15/2020 - 7/21/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 7/22/2020 - 7/22/2020	All Weeks	03:00 PM - 07:00 PM			1					1	:60	Spot			1	40.00	40.00
05 7/23/2020 - 7/23/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 7/23/2020 - 7/23/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	600.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for KAYL FM

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**KKIA FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KKIA-FM Order Confirmation

**OrderID: 56697-009**  
 Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5365  
 Estimate/PO: Est #5365  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/14/2020 - 7/23/2020  
 Items Ordered: 15  
 Ordered Amount: \$750.00  
 -Agency Commission: -\$112.50  
 Net Amount: \$637.50

## Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5365

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/14/2020 - 7/20/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			3	50.00	150.00
02 7/14/2020 - 7/20/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	50.00	200.00
03 7/15/2020 - 7/21/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	50.00	200.00
04 7/22/2020 - 7/23/2020	All Weeks	06:00 AM - 10:00 AM				1	1			2	:60	Spot			2	50.00	100.00
05 7/22/2020 - 7/22/2020	All Weeks	03:00 PM - 07:00 PM				1				1	:60	Spot			1	50.00	50.00
06 7/23/2020 - 7/23/2020	All Weeks	10:00 AM - 03:00 PM					1			1	:60	Spot			1	50.00	50.00

**Broadcast Month Projected Billing:**

Jul-20	750.00	Aug-20	0.00	Sep-20	0.00	Q3-2020	750.00
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Confirmed Correct; Payment Guaranteed  
 KKIA-FM

Accepted for KKIA

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**KAYL-AM/JUAN-FM**  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# JUAN-FM Order Confirmation

**OrderID: 56697-010**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5366  
 Estimate/PO: Est #5366  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/21/2020 - 7/30/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): JUAN-FM One Nation / Iowa-Est #5366

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Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/21/2020 - 7/27/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot			3	40.00	120.00
02 7/21/2020 - 7/27/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 7/22/2020 - 7/28/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 7/29/2020 - 7/30/2020	All Weeks	03:00 PM - 07:00 PM				1	1			2	:60	Spot			2	40.00	80.00
05 7/29/2020 - 7/29/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 7/30/2020 - 7/30/2020	All Weeks	06:00 AM - 10:00 AM					1			1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	320.00	Aug-20	280.00	Sep-20	0.00	Q3-2020	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for JUAN-FM

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**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KAYL-FM Order Confirmation

**OrderID: 56697-011**  
 Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5366  
 Estimate/PO: Est #5366  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/21/2020 - 7/30/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5366

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/21/2020 - 7/28/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			4	40.00	160.00
02 7/21/2020 - 7/27/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 7/22/2020 - 7/28/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 7/29/2020 - 7/29/2020	All Weeks	03:00 PM - 07:00 PM			1					1	:60	Spot			1	40.00	40.00
05 7/30/2020 - 7/30/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 7/30/2020 - 7/30/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	320.00	Aug-20	280.00	Sep-20	0.00	Q3-2020	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for KAYL FM

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**KKIA FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

# KKIA-FM Order Confirmation

**OrderID: 56697-012**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5366  
 Estimate/PO: Est #5366  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 7/21/2020 - 7/30/2020  
 Items Ordered: 15  
 Ordered Amount: \$750.00  
 -Agency Commission: -\$112.50  
 Net Amount: \$637.50

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

## Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5366

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 7/21/2020 - 7/27/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			3	50.00	150.00
02 7/21/2020 - 7/27/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	50.00	200.00
03 7/22/2020 - 7/28/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	50.00	200.00
04 7/29/2020 - 7/30/2020	All Weeks	06:00 AM - 10:00 AM				1	1			2	:60	Spot			2	50.00	100.00
05 7/29/2020 - 7/29/2020	All Weeks	03:00 PM - 07:00 PM				1				1	:60	Spot			1	50.00	50.00
06 7/30/2020 - 7/30/2020	All Weeks	10:00 AM - 03:00 PM					1			1	:60	Spot			1	50.00	50.00

**Broadcast Month Projected Billing:**

Jul-20	400.00	Aug-20	350.00	Sep-20	0.00	Q3-2020	750.00
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Confirmed Correct; Payment Guaranteed  
 KKIA-FM

Accepted for KKIA

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**KAYL-AM/JUAN-FM**  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# JUAN-FM Order Confirmation

**OrderID: 56697-013**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5367  
 Estimate/PO: Est #5367  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 8/4/2020 - 8/13/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): JUAN-FM One Nation / Iowa-Est #5367

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/4/2020 - 8/10/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot			3	40.00	120.00
02 8/4/2020 - 8/10/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 8/5/2020 - 8/11/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 8/12/2020 - 8/13/2020	All Weeks	03:00 PM - 07:00 PM				1	1			2	:60	Spot			2	40.00	80.00
05 8/12/2020 - 8/12/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 8/13/2020 - 8/13/2020	All Weeks	06:00 AM - 10:00 AM					1			1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	0.00	Aug-20	600.00	Sep-20	0.00	Q3-2020	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for JUAN-FM

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**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KAYL-FM Order Confirmation

**OrderID: 56697-014**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5367  
 Estimate/PO: Est #5367  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 8/4/2020 - 8/13/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5367

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/4/2020 - 8/11/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			4	40.00	160.00
02 8/4/2020 - 8/10/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 8/5/2020 - 8/11/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 8/12/2020 - 8/12/2020	All Weeks	03:00 PM - 07:00 PM			1					1	:60	Spot			1	40.00	40.00
05 8/13/2020 - 8/13/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 8/13/2020 - 8/13/2020	All Weeks	06:00 AM - 10:00 AM				1				1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	0.00	Aug-20	600.00	Sep-20	0.00	Q3-2020	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for KAYL FM

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**KKIA FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KKIA-FM Order Confirmation

**OrderID: 56697-015**  
 Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5367  
 Estimate/PO: Est #5367  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 8/4/2020 - 8/13/2020  
 Items Ordered: 15  
 Ordered Amount: \$750.00  
 -Agency Commission: -\$112.50  
 Net Amount: \$637.50

## Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5367

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/4/2020 - 8/10/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			3	50.00	150.00
02 8/4/2020 - 8/10/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	50.00	200.00
03 8/5/2020 - 8/11/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	50.00	200.00
04 8/12/2020 - 8/13/2020	All Weeks	06:00 AM - 10:00 AM				1	1			2	:60	Spot			2	50.00	100.00
05 8/12/2020 - 8/12/2020	All Weeks	03:00 PM - 07:00 PM				1				1	:60	Spot			1	50.00	50.00
06 8/13/2020 - 8/13/2020	All Weeks	10:00 AM - 03:00 PM					1			1	:60	Spot			1	50.00	50.00

**Broadcast Month Projected Billing:**

Jul-20	0.00	Aug-20	750.00	Sep-20	0.00	Q3-2020	750.00
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Confirmed Correct; Payment Guaranteed  
 KKIA-FM

Accepted for KKIA

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**KAYL-AM/JUAN-FM**  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# JUAN-FM Order Confirmation

**OrderID: 56697-016**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5368  
 Estimate/PO: Est #5368  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 8/18/2020 - 8/27/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): JUAN-FM One Nation / Iowa-Est #5368

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Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/18/2020 - 8/24/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1					3	:60	Spot			3	40.00	120.00
02 8/18/2020 - 8/24/2020	All Weeks	10:00 AM - 03:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 8/19/2020 - 8/25/2020	All Weeks	06:00 AM - 10:00 AM		1	1	1	1			4	:60	Spot			4	40.00	160.00
04 8/26/2020 - 8/27/2020	All Weeks	03:00 PM - 07:00 PM				1	1			2	:60	Spot			2	40.00	80.00
05 8/26/2020 - 8/26/2020	All Weeks	10:00 AM - 03:00 PM				1				1	:60	Spot			1	40.00	40.00
06 8/27/2020 - 8/27/2020	All Weeks	06:00 AM - 10:00 AM					1			1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	0.00	Aug-20	600.00	Sep-20	0.00	Q3-2020	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for JUAN-FM

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.



**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KAYL-FM Order Confirmation

**OrderID: 56697-017**

Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5368  
 Estimate/PO: Est #5368  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 8/18/2020 - 8/27/2020  
 Items Ordered: 15  
 Ordered Amount: \$600.00  
 -Agency Commission: -\$90.00  
 Net Amount: \$510.00

## Scheduled Station(s): KAYL-FM One Nation / Iowa-Est #5368

Printed 6/8/2020 10:05:55 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/18/2020 - 8/25/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			4	40.00	160.00
02 8/18/2020 - 8/24/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	40.00	160.00
03 8/19/2020 - 8/25/2020	All Weeks	10:00 AM - 03:00 PM			1	1	1			4	:60	Spot			4	40.00	160.00
04 8/26/2020 - 8/26/2020	All Weeks	03:00 PM - 07:00 PM				1				1	:60	Spot			1	40.00	40.00
05 8/27/2020 - 8/27/2020	All Weeks	10:00 AM - 03:00 PM					1			1	:60	Spot			1	40.00	40.00
06 8/27/2020 - 8/27/2020	All Weeks	06:00 AM - 10:00 AM					1			1	:60	Spot			1	40.00	40.00

**Broadcast Month Projected Billing:**

Jul-20	0.00	Aug-20	600.00	Sep-20	0.00	Q3-2020	600.00
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Confirmed Correct; Payment Guaranteed

Accepted for KAYL FM

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.



**KKIA FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

# KKIA-FM Order Confirmation

**OrderID: 56697-018**  
 Sponsor: One Nation / Iowa  
 Product: One Nation / Iowa-Est #5368  
 Estimate/PO: Est #5368  
 AccountRep: Buzz  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 8/18/2020 - 8/27/2020  
 Items Ordered: 15  
 Ordered Amount: \$750.00  
 -Agency Commission: -\$112.50  
 Net Amount: \$637.50

## Scheduled Station(s): KKIA-FM One Nation / Iowa-Est #5368

Printed 6/8/2020 10:17:42 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	We	Thu	Fri	Sat	Sun	Week Total	Length	Descriptio	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/18/2020 - 8/24/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1					3	:60	Spot			3	50.00	150.00
02 8/18/2020 - 8/24/2020	All Weeks	03:00 PM - 07:00 PM	1	1		1	1			4	:60	Spot			4	50.00	200.00
03 8/19/2020 - 8/25/2020	All Weeks	10:00 AM - 03:00 PM		1	1	1	1			4	:60	Spot			4	50.00	200.00
04 8/26/2020 - 8/27/2020	All Weeks	06:00 AM - 10:00 AM				1	1			2	:60	Spot			2	50.00	100.00
05 8/26/2020 - 8/26/2020	All Weeks	03:00 PM - 07:00 PM				1				1	:60	Spot			1	50.00	50.00
06 8/27/2020 - 8/27/2020	All Weeks	10:00 AM - 03:00 PM					1			1	:60	Spot			1	50.00	50.00

**Broadcast Month Projected Billing:**

Jul-20	0.00	Aug-20	750.00	Sep-20	0.00	Q3-2020	750.00
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Confirmed Correct; Payment Guaranteed  
 KKIA-FM

Accepted for KKIA

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of 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

<b>Station time requested by:</b>		
Agency name: Main Street Media Group		
Address: PO Box 25093		
Contact: Media Buyer	Phone number: 703-485-0398	Email: info@msg.tv
<b>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):</b>		
Name: One Nation		
Address: 45 North Hill Drive, Suite 100, Warrenton, VA 20486		
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to announce the time as paid for by such person or entity.		
<b>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):</b>		
Board Members: Bobby Burchfield, Sally Vastola, Ken Cole		
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).		
<b>If ad refers to a federal candidate(s) or federal election, list ALL of the following:</b>		<input type="checkbox"/> N/A
Name(s) of every candidate referred to: Joni Ernst		
Office(s) sought by such candidate(s) (no acronyms or abbreviations):		
Date of election:		
<b>Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:</b>		<input type="checkbox"/> N/A
S.3945 - Bring Entrepreneurial Advancements To Consumers Here In North America Act		

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:

*MW*

Signature:

*[Handwritten Signature]*

Name: Media Buyer, Main Street Media Group

Name:

*Buzz Paterson*

Date of Request to Purchase Ad Time: 6/1/2020

Date of Station Agreement to Sell Time: *6/23/20*

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?

Yes

No

Date ad received:

*7/24/20*

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 #:

*4381073*

Station Call Letters:

*KAYL AM*

Date Received/Requested:

*7/24/20*

Est. #:

*5366*

Station Location:

*Storm Lake*

Run Start and End Dates:

*7/27/20 - 8/5/20*

**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.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

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

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: Joni Ernst

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

S.3945 - Bring Entrepreneurial Advancements To Consumers Here In North America Act

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Advertiser/Sponsor

Station Representative

Signature:

*[Handwritten Signature]*

Signature:

*[Handwritten Signature]*

Name: Media Buyer, Main Street Media Group

Name:

*Buzz Peterson*

Date of Request to Purchase Ad Time: 6/1/2020

Date of Station Agreement to Sell Time:

*6/23/20*

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?

Yes

No

Date ad received:

*7/24/20*

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

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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 #:

*4381073*

Station Call Letters:

*KAYL FM*

Date Received/Requested:

*7/24/20*

Est. #:

*5366*

Station Location:

*Storm Lake*

Run Start and End Dates:

*7/27/20 - 8/5/20*

**For national issue ads only (not required for state/local issue ads):**

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- 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:**

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

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

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: Joni Ernst

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

Date of election:

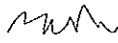
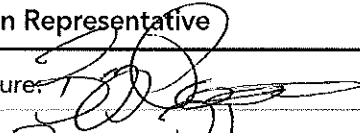
**Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:**

N/A

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THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Buzz Paterson
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: 6/23/20

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 7/24/20

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

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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 #: 4381073	Station Call Letters: KKJA FM	Date Received/Requested: 7/24/20
Est. #: 5366	Station Location: Storm Lake	Run Start and End Dates: 7/27/20 - 8/5/20

**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.

4912 (1/5/16)  
4926

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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Check one:

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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:

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

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

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: Joni Ernst

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

Date of election:


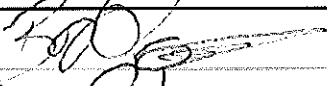
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

S.3945 - Bring Entrepreneurial Advancements To Consumers Here In North America Act

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

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Advertiser/Sponsor	Station Representative
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Buzz Paterson
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: 6/1/20

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 8/5/20

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 #: 4381074	Station Call Letters: KQIA FM	Date Received/Requested: 8/5/20
Est. #: 5367	Station Location: Sham Lake	Run Start and End Dates: 8/6 - 8/15

**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.



4912 (4511)  
4926

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

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**Check one:**

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### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

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

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N/A

Name(s) of every candidate referred to: Joni Ernst

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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<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: <i>[Signature]</i>	Signature: <i>[Signature]</i>
Name: Media Buyer, Main Street Media Group	Name: <i>Buzz Paterson</i>
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: <i>6/1/20</i>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: *8/5/20*

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 #: <i>4381074</i>	Station Call Letters: <i>KAYL AM</i>	Date Received/Requested: <i>8/5/20</i>
Est. #: <i>5367</i>	Station Location: <i>Shaw Lake</i>	Run Start and End Dates: <i>8/6 - 8/15</i>

**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.

4912 (4912)  
4926

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- 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:**

Agency name: Main Street Media Group

Address: PO Box 25093

Contact: Media Buyer

Phone number: 703-485-0398

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: 45 North Hill Drive, Suite 100, Warrenton, VA 20486

Contact: Jack Pandol

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

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: Joni Ernst

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

Date of election:

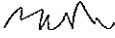
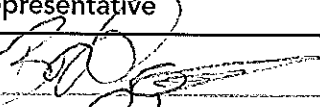
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

S.3945 - Bring Entrepreneurial Advancements To Consumers Here In North America Act

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: Buzz Paterson
Date of Request to Purchase Ad Time: 6/1/2020	Date of Station Agreement to Sell Time: 6/1/20

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 8/5/20

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 #: 1381074	Station Call Letters: <del>KAWL</del> KAWL FM	Date Received/Requested: 8/5/20
Est. #: 5367	Station Location: Shore Lakes	Run Start and End Dates: 8/6 - 8/15

**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.



KAYL-AM/JUAN-FM  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20060549  
 Invoice Date: 6/28/2020  
 Account ID: 56697  
 Order ID: 56697-001  
 Account Rep: Buzz

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa-Est #5363 for P.O./Estimate # Est #5363  
 One Nation / Iowa-Est #5363

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/23/2020	02:50 PM	:60	Spot	EST #5363	40.00
6/23/2020	06:50 PM	:60	Spot	EST #5363	40.00
6/24/2020	09:36 AM	:60	Spot	EST #5363	40.00
6/24/2020	03:20 PM	:60	Spot	EST #5363	40.00
6/25/2020	07:36 AM	:60	Spot	EST #5363	40.00
6/25/2020	01:50 PM	:60	Spot	EST #5363	40.00
6/26/2020	08:50 AM	:60	Spot	EST #5363	40.00
6/26/2020	02:50 PM	:60	Spot	EST #5363	40.00
<b>8 Total Items</b>				<b>Total Cost:</b>	<b>\$320.00</b>
				- Agency Commission:	-\$48.00
<b>Net Total:</b>					<b>\$272.00</b>
6/23/2020 PrePayment Applied Credit Card:					-\$231.20
8/3/2020 Credit Adjustment-Political Dbl Agency:					-\$40.80
<b>Amount Due:</b>					<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

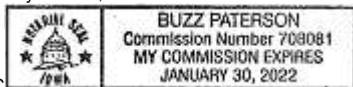
**Amount Due: \$0.00**

*Lisa Johnston*

STATE OF Iowa  
 COUNTY OF Buena Vista  
 Subscribed and sworn before me this 28th day of June, 2020

*Buzz Paterson*

NOTARY PUBLIC





**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

# KAYL-FM Invoice

Invoice ID: 20070676  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-008  
 Account Rep: Buzz

Amount Due: \$76.50

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa- Est #5365 Invoicing 4 for P.O./Estimate # Est #5365  
 Est #5365 Invoicing 4381072

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/17/2020	07:50 AM	:60	Spot	Lawless Est #5365	40.00
7/17/2020	04:50 PM	:60	Spot	Lawless Est #5365	40.00
7/20/2020	08:03 AM	:60	Spot	Lawless Est #5365	40.00
7/20/2020	01:30 PM	:60	Spot	Lawless Est #5365	40.00
7/20/2020	04:05 PM	:60	Spot	Lawless Est #5365	40.00
7/21/2020	11:32 AM	:60	Spot	Lawless Est #5365	40.00
7/21/2020	05:17 PM	:60	Spot	Lawless Est #5365	40.00
7/22/2020	06:26 AM	:60	Spot	Lawless Est #5365	40.00
7/22/2020	12:50 PM	:60	Spot	Lawless Est #5365	40.00
7/22/2020	03:05 PM	:60	Spot	Lawless Est #5365	40.00
7/23/2020	07:50 AM	:60	Spot	Lawless Est #5365	40.00
7/23/2020	11:00 AM	:60	Spot	Lawless Est #5365	40.00
7/23/2020	03:05 PM	:60	Spot	Lawless Est #5365	40.00
7/24/2020	07:20 AM	:60	Spot	Lawless Est #5365	40.00
7/24/2020	11:50 AM	:60	Spot	Lawless Est #5365	40.00
<b>15 Total Items</b>				<b>Total Cost:</b>	<b>\$600.00</b>
				- Agency Commission:	-\$90.00
<b>Net Total:</b>					<b>\$510.00</b>
7/14/2020 PrePayment Applied Credit Card:					-\$433.50
<b>Amount Due:</b>					<b>\$76.50</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

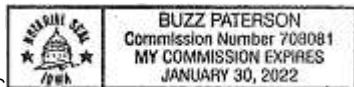
**Amount Due: \$76.50**

*Lisa Johnston*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*

NOTARY PUBLIC





KKIA FM  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

# KKIA-FM Invoice

Invoice ID: 20070677  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-009  
 Account Rep: Buzz

Amount Due: \$95.63

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa- Est #5365 Invoicing 4 for P.O./Estimate # Est #5365  
 Est #5365 Invoicing 4381072

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/17/2020	09:15 AM	:60	Spot	Lawless Est #5365	50.00
7/17/2020	02:20 PM	:60	Spot	Lawless Est #5365	50.00
7/17/2020	03:36 PM	:60	Spot	Lawless Est #5365	50.00
7/20/2020	01:00 PM	:60	Spot	Lawless Est #5365	50.00
7/20/2020	04:20 PM	:60	Spot	Lawless Est #5365	50.00
7/21/2020	07:29 AM	:60	Spot	Lawless Est #5365	50.00
7/21/2020	11:36 AM	:60	Spot	Lawless Est #5365	50.00
7/21/2020	03:00 PM	:60	Spot	Lawless Est #5365	50.00
7/22/2020	09:28 AM	:60	Spot	Lawless Est #5365	50.00
7/22/2020	02:50 PM	:60	Spot	Lawless Est #5365	50.00
7/22/2020	04:50 PM	:60	Spot	Lawless Est #5365	50.00
7/23/2020	08:41 AM	:60	Spot	Lawless Est #5365	50.00
7/23/2020	06:20 PM	:60	Spot	Lawless Est #5365	50.00
7/24/2020	08:28 AM	:60	Spot	Lawless Est #5365	50.00
7/24/2020	12:50 PM	:60	Spot	Lawless Est #5365	50.00
<b>15 Total Items</b>					
<b>Total Cost:</b>					<b>\$750.00</b>
- Agency Commission:					-\$112.50
<b>Net Total:</b>					<b>\$637.50</b>
7/14/2020 PrePayment Applied Credit Card:					-\$541.87
<b>Amount Due:</b>					<b>\$95.63</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: \$95.63**

*Lisa Johnston*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*

NOTARY PUBLIC





**KKIA FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

# KKIA-FM Invoice

Invoice ID: 20060551  
 Invoice Date: 6/28/2020  
 Account ID: 56697  
 Order ID: 56697-003  
 Account Rep: Buzz

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa-Est #5363 for P.O./Estimate # Est #5363  
 One Nation / Iowa-Est #5363

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/23/2020	06:28 AM	:60	Spot	EST #5363	50.00
6/23/2020	03:00 PM	:60	Spot	EST #5363	50.00
6/24/2020	07:41 AM	:60	Spot	EST #5363	50.00
6/24/2020	12:22 PM	:60	Spot	EST #5363	50.00
6/25/2020	02:20 PM	:60	Spot	EST #5363	50.00
6/25/2020	06:36 PM	:60	Spot	EST #5363	50.00
6/26/2020	02:50 PM	:60	Spot	EST #5363	50.00
6/26/2020	06:31 PM	:60	Spot	EST #5363	50.00
<b>8 Total Items</b>				<b>Total Cost:</b>	<b>\$400.00</b>
				- Agency Commission:	-\$60.00
<b>Net Total:</b>					<b>\$340.00</b>
6/23/2020 PrePayment Applied Credit Card:					-\$289.00
8/3/2020 Credit Adjustment-Political dbi agency:					-\$51.00
<b>Amount Due:</b>					<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: \$0.00

*Lisa Johnston*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 28th day of June, 2020

*Buzz Paterson*

NOTARY PUBLIC







KAYL-AM/JUAN-FM  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20070669  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-001  
 Account Rep: Buzz

Amount Due: \$35.70

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa-Est #5363 4381070 for P.O./Estimate # Est #5363  
 Iowa-Est #5363 4381070

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
6/29/2020	01:36 PM	:60	Spot	EST #5363	40.00	
6/29/2020	06:50 PM	:60	Spot	EST #5363	40.00	
6/30/2020	06:50 AM	:60	Spot	EST #5363	40.00	
7/1/2020	01:50 PM	:60	Spot	EST #5363	40.00	
7/1/2020	06:20 PM	:60	Spot	EST #5363	40.00	
7/2/2020	08:20 AM	:60	Spot	EST #5363	40.00	
7/2/2020	06:20 PM	:60	Spot	EST #5363	40.00	
<b>7 Total Items</b>				<b>Total Cost:</b>	<b>\$280.00</b>	
				- Agency Commission:	-\$42.00	
					<b>Net Total:</b>	<b>\$238.00</b>
					6/23/2020 PrePayment Applied Credit Card:	-\$202.30
					<b>Amount Due:</b>	<b>\$35.70</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **\$35.70**

*Lisa Johnston*

STATE OF Iowa  
 COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*  
 NOTARY PUBLIC





**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

# KAYL-FM Invoice

Invoice ID: 20070670  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-002  
 Account Rep: Buzz

Amount Due: \$76.50

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation /Iowa-Est #5363 4381070 for P.O./Estimate # Est #5363  
 Iowa-Est #5363 4381070

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
6/29/2020	07:15 AM	:60	Spot	EST #5363	40.00	
6/29/2020	06:50 PM	:60	Spot	EST #5363	40.00	
6/30/2020	09:03 AM	:60	Spot	EST #5363	40.00	
6/30/2020	11:00 AM	:60	Spot	EST #5363	40.00	
7/1/2020	03:50 PM	:60	Spot	EST #5363	40.00	
7/2/2020	06:26 AM	:60	Spot	EST #5363	40.00	
7/2/2020	12:50 PM	:60	Spot	EST #5363	40.00	
<b>7 Total Items</b>				<b>Total Cost:</b>	<b>\$280.00</b>	
				- Agency Commission:	-\$42.00	
					<b>Net Total:</b>	<b>\$238.00</b>
					6/23/2020 PrePayment Applied Credit Card:	-\$161.50
					<b>Amount Due:</b>	<b>\$76.50</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

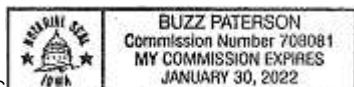
**Amount Due: \$76.50**

*Lisa Johnston*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*

NOTARY PUBLIC





**KKIA FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

# KKIA-FM Invoice

Invoice ID: 20070671  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-003  
 Account Rep: Buzz

Amount Due: \$44.63

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation /Iowa-Est #5363 4381070 for P.O./Estimate # Est #5363  
 Iowa-Est #5363 4381070

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/29/2020	09:28 AM	:60	Spot	EST #5363	50.00
6/29/2020	03:50 PM	:60	Spot	EST #5363	50.00
6/30/2020	10:36 AM	:60	Spot	EST #5363	50.00
7/1/2020	08:28 AM	:60	Spot	EST #5363	50.00
7/1/2020	03:36 PM	:60	Spot	EST #5363	50.00
7/2/2020	06:28 AM	:60	Spot	EST #5363	50.00
7/2/2020	02:37 PM	:60	Spot	EST #5363	50.00
<b>7 Total Items</b>				<b>Total Cost:</b>	<b>\$350.00</b>
				- Agency Commission:	-\$52.50
<b>Net Total:</b>					<b>\$297.50</b>
6/23/2020 PrePayment Applied Credit Card:					-\$252.87
<b>Amount Due:</b>					<b>\$44.63</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: \$44.63**

*Lisa Johnston*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*  
 NOTARY PUBLIC





KAYL-AM/JUAN-FM  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20070672  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-004  
 Account Rep: Buzz

Amount Due: \$76.50

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation /Iowa-Est #5363 4381070 for P.O./Estimate # Est #5364  
 Iowa-Est #5363 4381070

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/7/2020	11:36 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/7/2020	05:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/8/2020	06:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/8/2020	03:20 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/9/2020	07:50 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/9/2020	02:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/10/2020	09:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/10/2020	02:20 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/13/2020	10:50 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/13/2020	03:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/14/2020	09:36 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/15/2020	11:36 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/15/2020	05:36 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/16/2020	08:36 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/16/2020	05:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
<b>15 Total Items</b>				<b>Total Cost:</b>	<b>\$600.00</b>
				- Agency Commission:	-\$90.00
<b>Net Total:</b>					<b>\$510.00</b>
7/6/2020 PrePayment Applied Credit Card:					-\$433.50
<b>Amount Due:</b>					<b>\$76.50</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: \$76.50**

*Lisa Johnston*

STATE OF Iowa  
 COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*

NOTARY PUBLIC





**KAYL-FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

# KAYL-FM Invoice

Invoice ID: 20070673  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-005  
 Account Rep: Buzz

Amount Due: \$76.50

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa EST #5364 4381071 for P.O./Estimate # Est #5364  
 EST #5364 4381071

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/7/2020	08:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/7/2020	06:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/8/2020	07:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/8/2020	02:30 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/9/2020	11:20 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/9/2020	05:50 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/10/2020	11:32 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/10/2020	05:20 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/13/2020	06:26 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/13/2020	06:20 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/14/2020	06:26 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/14/2020	11:00 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/15/2020	05:17 PM	:60	Spot	on IA Radio Backbone 60	40.00
7/16/2020	06:26 AM	:60	Spot	on IA Radio Backbone 60	40.00
7/16/2020	12:17 PM	:60	Spot	on IA Radio Backbone 60	40.00
<b>15 Total Items</b>				<b>Total Cost:</b>	<b>\$600.00</b>
				- Agency Commission:	-\$90.00
<b>Net Total:</b>					<b>\$510.00</b>
7/6/2020 PrePayment Applied Credit Card:					-\$433.50
<b>Amount Due:</b>					<b>\$76.50</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: \$76.50**

*Lisa Johnston*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*

NOTARY PUBLIC





**KKIA FM**  
 910 Flindt Drive  
 Storm Lake, IA 50588  
 712-732-3520

# KKIA-FM Invoice

Invoice ID: 20070674  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-006  
 Account Rep: Buzz

Amount Due: \$95.63

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa EST #5364 Invoicing 43 for P.O./Estimate # Est #5364  
 EST #5364 Invoicing 4381071

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/7/2020	07:41 AM	:60	Spot	on IA Radio Backbone 60	50.00
7/7/2020	04:36 PM	:60	Spot	on IA Radio Backbone 60	50.00
7/8/2020	06:28 AM	:60	Spot	on IA Radio Backbone 60	50.00
7/8/2020	02:50 PM	:60	Spot	on IA Radio Backbone 60	50.00
7/9/2020	11:36 AM	:60	Spot	on IA Radio Backbone 60	50.00
7/9/2020	03:20 PM	:60	Spot	on IA Radio Backbone 60	50.00
7/10/2020	02:20 PM	:60	Spot	on IA Radio Backbone 60	50.00
7/10/2020	04:36 PM	:60	Spot	on IA Radio Backbone 60	50.00
7/13/2020	08:28 AM	:60	Spot	on IA Radio Backbone 60	50.00
7/13/2020	04:50 PM	:60	Spot	on IA Radio Backbone 60	50.00
7/14/2020	11:20 AM	:60	Spot	on IA Radio Backbone 60	50.00
7/15/2020	08:28 AM	:60	Spot	on IA Radio Backbone 60	50.00
7/15/2020	05:50 PM	:60	Spot	on IA Radio Backbone 60	50.00
7/16/2020	08:28 AM	:60	Spot	on IA Radio Backbone 60	50.00
7/16/2020	11:36 AM	:60	Spot	on IA Radio Backbone 60	50.00
<b>15 Total Items</b>				<b>Total Cost:</b>	<b>\$750.00</b>
				- Agency Commission:	-\$112.50
<b>Net Total:</b>					<b>\$637.50</b>
7/6/2020 PrePayment Applied Credit Card:					-\$541.87
<b>Amount Due:</b>					<b>\$95.63</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: \$95.63**

*Lisa Johnston*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*  
 NOTARY PUBLIC





KAYL-AM/JUAN-FM  
 910 Flindt Drive  
 Storm Lake IA 50588  
 712-732-3520

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20070675  
 Invoice Date: 7/26/2020  
 Account ID: 56697  
 Order ID: 56697-007  
 Account Rep: Buzz

Amount Due: \$76.50

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 # 903  
 WEST PALM BEACH FL 33401

Sponsor: One Nation / Iowa / One Nation / Iowa Est #5365 Invoicing 43 for P.O./Estimate # Est #5365  
 Est #5365 Invoicing 4381072

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/17/2020	11:50 AM	:60	Spot	Lawless Est #5365	40.00
7/17/2020	06:50 PM	:60	Spot	Lawless Est #5365	40.00
7/20/2020	09:50 AM	:60	Spot	Lawless Est #5365	40.00
7/20/2020	12:50 PM	:60	Spot	Lawless Est #5365	40.00
7/20/2020	04:50 PM	:60	Spot	Lawless Est #5365	40.00
7/21/2020	06:20 AM	:60	Spot	Lawless Est #5365	40.00
7/21/2020	11:50 AM	:60	Spot	Lawless Est #5365	40.00
7/21/2020	05:20 PM	:60	Spot	Lawless Est #5365	40.00
7/22/2020	06:50 AM	:60	Spot	Lawless Est #5365	40.00
7/22/2020	01:50 PM	:60	Spot	Lawless Est #5365	40.00
7/22/2020	06:36 PM	:60	Spot	Lawless Est #5365	40.00
7/23/2020	09:20 AM	:60	Spot	Lawless Est #5365	40.00
7/23/2020	02:20 PM	:60	Spot	Lawless Est #5365	40.00
7/24/2020	07:20 AM	:60	Spot	Lawless Est #5365	40.00
7/24/2020	03:50 PM	:60	Spot	Lawless Est #5365	40.00
<b>15 Total Items</b>				<b>Total Cost:</b>	<b>\$600.00</b>
				- Agency Commission:	-\$90.00
				<b>Net Total:</b>	<b>\$510.00</b>
				7/14/2020 PrePayment Applied Credit Card:	-\$433.50
				<b>Amount Due:</b>	<b>\$76.50</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due: \$76.50**

*Lisa Johnston*

STATE OF Iowa  
 COUNTY OF Buena Vista  
 Subscribed and sworn before me this 26th day of July, 2020

*Buzz Paterson*

NOTARY PUBLIC

