ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation	, hereby request station time as f	ollows: See Order for proposed
schedule and charges. See Invo	oice for actual schedule and charge	S.
Check one:		
(1) a legally qualified candidate	e relating to any political matter of nationa e for federal office; (2) an election to feder , health care legislation, IRS tax code, etc.); ussion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter o	f national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE CO	MPLETED
Station time requested by: Main Street N	fedia Group	
Agency name: Main Street Media Group		
Address: PO Box 25093 Alexandria, VA 22	ı	I
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
Name of advertiser/sponsor (list entity) committees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Commission (for federal
Name: One Nation		
Address: 15405 John Marshall Hwy, Hayma	i e	r
Contact: Toumn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org
	ime as paid for by such person or entity.	
	ers of the executive committee and the lonsor (Use separate page if necessary.):	board of directors or other
3		
Board Members: Bobby Burchfie	ld, Sally Vastola, Ken Cole, Allen	Wright
-	•	-
By signing below, advertiser/sponsor representative committee and board of direct	resents that those listed above are the only ors or other governing group(s).	y executive officers, members of the
If ad refers to a federal candidate(s) or t	ederal election, list ALL of the following	: N/A
Name(s) of every candidate referred to	:	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY political matter ad (no acronyms); use separate page if	of national importance referred to in the necessary:	N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

log deddines outilited in the stations disclosure state.	
Advertiser/Sponsor	Station Representative
Signature:	Signature: Jahleen Beaucy
Name: Media Buyer, Main Street Media Group	Name: Theen & Barrey
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 5/10/25
ТО ВЕ СОМР	LETED BY STATION ONLY
Ad submitted to station?	No Date ad received:
Note: Must have separate PB-19 forms for each v	ersion of the ad (i.e., for every ad with differing copy).
If only one officer, executive committee member or in writing if there are any other officers, executive coupdate this form if additional officers, members or o	director is listed above, station should ask the advertiser/sponsor ommittee members or directors, maintain records of inquiry and directors are provided.
Disposition:	
Accepted	A
Accepted IN PART (e.g., ad not received to de Rejected – provide reason:	termine content;"
Rejected - provide reasons	
*Upload partially accepted form, then promptly upload	d updated final form when complete.
Date and nature of follow-ups, if any:	
, ,	
Contract #: 1596-005 Station Call WOWY	Letters: Date Received/Requested:
Est. #: 739 Station Loca	Run Start and End Dates:
For national issue ads only (not required for state	/local issue ads):
Upload order, this disclosure form and invoice (or tr	affic system print-out) or other material reflecting this transaction of time purchased, when spots actually aired, the rates charged
and the classes of time purchased (including date, t	ime, class of time and reasons for any make-goods or rebates) or
contact person who can provide that information im	al times spots aired until an invoice is generated, the name of a nmediately should be placed in the "Terms and Disclosures" folder
in the OPIF.	

May 10, 24 €ONT# 37281080 Mod# Ver# 1 (Last =) REP **EASTMAN** TO WOWY-FM (State College, PA) FΜ LATONYA CHENAULT OFF **PHILADELPHIA** AGY MAIN STREET MEDIA GROUP NY ADDR PO BOX 25093 **ALEXANDRIA, VA 22313 BYR** STEPHANIE MARONEY

ONE NATION

Pennsylvania

Aug 06, 24 - Aug 19, 24

DDS CONT# 0 C/P/E: / / 7391

SALESPERSON FAX#

PH#

* REP ORDER COMMENT *

ADV

PDT

FLT

^{** 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	08/06/2024 - 08/06/2024	1D	2	\$80.00	2
STA	TE COLL	EGE, PA							
	1.2	.T	10A - 3P	60	08/06/2024 - 08/06/2024	1D	1	\$80.00	1
CLA	SSIC HIT	S	l						
	1.3	.Т	3P - 7P	60	08/06/2024 - 08/06/2024	1D	1	\$80.00	1
				** FL	IGHT TOTALS **	•	4	\$320.00	
	ľ	FLIGHT 2							
	2.1	W	6A - 10A	60	08/07/2024 - 08/07/2024	1D	2	\$80.00	2
STA	TE COLL	EGE, PA		1 1		1 1			
	2.2	W	10A - 3P	60	08/07/2024 - 08/07/2024	1D	1	\$80.00	1
CLA	SSIC HIT	S			r			'	
	2.3	W	3P - 7P	60	08/07/2024 - 08/07/2024	1D	1	\$80.00	1
				** FL	GHT TOTALS **		4	\$320.00	
	*	FLIGHT 3							
	3.1	T	6A - 10A	60	08/08/2024 - 08/08/2024	1D	2	\$80.00	2
STA	TE COLLI	EGE, PA					i i		
	3.2	T	10A - 3P	60	08/08/2024 - 08/08/2024	1D	1	\$80.00	1

^{** 5/9/2024 5:40:00} PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

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

CONT# 37

May 10, 24 37281080 Mod# Ver# 1 (Last =) EASTMAN

DDS CONT# 0 C/P/E: / / 7391

CL	ASSIC HI	ITS	, ,						
	3.3	T	3P - 7P	60	08/08/2024 - 08/08/2024	1D	1	\$80.00	
				** F	LIGHT TOTALS **	ı	4	\$320.00	
	4.1	<u>FLIGHT 4</u> F	6A - 10A	60	08/09/2024 - 08/09/2024	1D	2	\$90.00	2
ST/		LEGE, PA	0A-10A	00	00/09/2024 - 00/09/2024	טו ן	2	\$80.00	4
517	4.2	F	10A - 3P	60	08/09/2024 - 08/09/2024	1D	1 1	\$80.00	(*
CL/	ASSIC HI		10/10/	00	00/00/2024	10	'	φου.σο	
0	4.3	F	3P - 7P	60	08/09/2024 - 08/09/2024	1D	1	\$80.00	
				** F	LIGHT TOTALS **	1	4	\$320.00	
		FLIGHT 5							
	5.1	M	6A - 10A	60	08/12/2024 - 08/12/2024	1D	2	^ \$80.00	2
STA		LEGE, PA	1					. 1	
~~ ·	5.2	M	10A - 3P	60	08/12/2024 - 08/12/2024	1D	1	\$80.00	1
CLA	ASSIC HI	1	00.70	00	00/40/0004 00/40/0004	45		# 00 00	
	5.3	M	3P - 7P	60	08/12/2024 - 08/12/2024	1D	1	\$80.00	1
				"" F	LIGHT TOTALS **	1	4	\$320.00	
		FLIGHT 6							
	6.1	.T	6A - 10A	60	08/13/2024 - 08/13/2024	1D	2	\$80.00	2
STA	TE COLI	LEGE, PA	1		I	1	!!!	1	
ļ	⊹6.2	.T	10A - 3P	60	08/13/2024 - 08/13/2024	1D	1	\$80.00	1
CLA	SSIC HI	ΓS	1	1	· I	I	 I I		
	6.3	.T	3P - 7P	60	08/13/2024 - 08/13/2024	1D	1	\$80.00	1
				** FL	IGHT TOTALS **		4	\$320.00	
	7.1	FLIGHT 7 W	6A - 10A	60	08/14/2024 - 08/14/2024	1D	2	\$80.00	2
STA'		LEGE, PA			05/11/1 202 1		-	φου.σο	_
	7.2	w	10A - 3P	60	08/14/2024 - 08/14/2024	1D	1	\$80.00	1
CLA	 .SSIC HIT	! CS	1	1				,	
	7.3	W	3P - 7P	60	08/14/2024 - 08/14/2024	1D	1	\$80.00	1
	<u> </u>	<u> </u>	L	1					

DDS CONT# 0 C/P/E: / / 7391

				** F	LIGHT TOTALS **		4	\$320.00	
	8.1	FLIGHT 8 T	6A - 10A	60	08/15/2024 - 08/15/2024	1D	2	\$80.00	2
STA	ATE COLI	LEGE, PA	1	1	1	1			
	8.2	T	10A - 3P	60	08/15/2024 - 08/15/2024	1D	1	\$80.00	1
CLA	SSIC HI	rs			· ·	ı	[]	ı	
	8.3	Т	3P - 7P	60	08/15/2024 - 08/15/2024	1D	1	\$80.00	1
				** FL	IGHT TOTALS **	ŀ	4	\$320.00	
		FLIGHT 9					,		
	9.1	F	6A - 10A	60	08/16/2024 - 08/16/2024	1D	2	\$80.00	2
STA	TE COLI	EGE, PA	I				' '	,	
	9.2	F	10A - 3P	60	08/16/2024 - 08/16/2024	1D	1	\$80.00	1
CLA	SSIC HIT	rS					1	ļ	
	9.3	F	3P - 7P	60	08/16/2024 - 08/16/2024	1D	1	\$80.00	1
				** FL	I LIGHT TOTALS **	ŀ	4	\$320.00	
		FLIGHT 10							
	10.1	М	6A - 10A	60	08/19/2024 - 08/19/2024	1D	2	\$80.00	2
STA	TE COLL	EGE, PA							
	10.2	М	10A - 3P	60	08/19/2024 - 08/19/2024	1D	1	\$80.00	1
CLA	SSIC HIT	S					i	I	
	10.3	M	3P - 7P	60	08/19/2024 - 08/19/2024	1D	1	\$80.00	1
				** FL	IGHT TOTALS **	1	4	\$320.00	
				1 .		.			- 1

SPOTS
CASH
TRADE
NSL
TOTAL

Aug 24								
40					 			
3200.00	***************************************		-		 			1
0.00							_	
0.00			27777777	-	 ,	·-·········		
3200.00				 	 			Ye (A Carl de car

May 10, 24

CONT#

37281080 Mod# Ver#1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 7391

	TOTAL
SPOTS	40
CASH	3,200.00
CASH TRADE	0.00
NSL	0.00
TOTAL	3,200.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

Demo Adults 35+

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

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Seven Mountains Media, LLC

State College, PA 16801 2551 Park Center Blvd.

814-237-9800

Order Confirmation

11596-005 OrderID:

ONE NATION Sponsor: **Product**:

Natl/Eastman 7391 Estimate/PO:

Broadcast Month AccountRep: BillingCycle:

Detail InvoiceType:

8/6/2024 - 8/19/2024 Items Ordered: Run Dates:

MAIN STREET MEDIA GROUP

ALEXANDRIA, VA 22313

PO BOX 25093

\$3,200.00 Ordered Amount:

-Agency Commission: -\$480.00

\$2,720.00 Net Amount:

Scheduled Station(s): WOWY-FM/WHUN-AM.FM **ONE NATION**

Printed 5/13/2024 12:15:42 PM	-															Page 1
Run Dates	Run Weeks	Run Times	Mon	lon Tue Wed	. peM	Thu	Fri S	Sat Sun	n Weel Total	Week Length Description Total	Description	Avail Type	Avail Copy ID Type	Qty	Qty Item Cost Total Cost	Total Cost
01 8/6/2024 - 8/19/2024	All Weeks	06:00 AM - 10:00 AM	2 -	7 +	7 -	2 +	2 7		10	:60 Spot	Spot	8 8	S11596-00 S11596-00	20	80.00	1,600.00
02	All Weeks	03:00 PM - 07:00 PM								; 09:	Spot	8 8	S11596-00	9 2	80.00	800.00
Broadcast Month Projected Billing:	cted Billing:															
Jul-24		0.00 Aug-24	4		3,5	,200.00			Sep-24	4	0.00		03-2	Q3-2024		3,200.00