

Forever  
 2 Robinson Plaza, Suite 410  
 Pittsburgh, Pennsylvania 15205  
 Phone: (412) 274-3393  
 Email: traffic@forevermediainc.com



MEDIA FINANCIAL SERVICES  
 1655 Palm Beach Lakes Blvd Suite 903  
 West Palm Beach, Florida 33401

Advertiser: ONE NATION PAC  
 Order #: 442381752347  
 Contract #: 2074948  
 Date Entered: 05/03/2024  
 Last Modified: 05/03/2024  
 Product: Est 7335 8/23-9/41 Ohio  
 Salesperson: National National  
 Billing Cycle: Broadcast Standard  
 Estimate #: 7335

Order Date Range: 08/23/2024 through 09/01/2024 (2 weeks)  
 Media Outlets: WOGH-FM

**On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	08/30/24-09/01/24	WOGH-FM	06:00AM-10:00AM	60	--	--	--	--	1	--	--	1	80.00	1	80.00
2	08/23/24-08/29/24	WOGH-FM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	5	80.00	5	400.00
3	08/30/24-09/01/24	WOGH-FM	10:00AM-03:00PM	60	--	--	--	--	2	--	--	2	80.00	2	160.00
4	08/23/24-08/29/24	WOGH-FM	10:00AM-03:00PM	60	2	2	2	2	2	--	--	10	80.00	10	800.00
5	08/30/24-09/01/24	WOGH-FM	03:00PM-07:00PM	60	--	--	--	--	1	--	--	1	80.00	1	80.00
6	08/23/24-08/29/24	WOGH-FM	03:00PM-07:00PM	60	1	1	1	1	1	--	--	5	80.00	5	400.00

**Station Totals**

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
WOGH-FM	24	0	0	0	\$1,920.00	\$288.00	\$1,632.00
<b>Totals</b>	<b>24</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$1,920.00</b>	<b>\$288.00</b>	<b>\$1,632.00</b>

**Total Charges: \$1,920.00**  
**Agency Commission: \$288.00**  
**Total Net: \$1,632.00**

Advertiser may terminate this agreement by giving the station no less than fourteen (14) days prior written notice on regular orders and thirty (30) days prior written notice to cancel annual orders. Advertiser will be held responsible for payment of all time units contracted for within the fourteen (14) day or thirty (30) day notice period. Forever Media, and its affiliates do not and shall no discriminate, in any manner on the basis of race, ethnicity. Copyright 2023 Forever Media, Inc.

**Projected Billing By Broadcast Standard Month**

Month	Year	Gross Billing	Net Billing
August	2024	\$320.00	\$272.00
September	2024	\$1,600.00	\$1,360.00
<b>Totals</b>		<b>\$1,920.00</b>	<b>\$1,632.00</b>

Accepted for Forever

Accepted for advertiser OR agency as agent for the advertiser

Name

Title

Name

Title

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

**Check one:**

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

**Station time requested by:** Main Street Media Group

Agency name: Main Street Media Group

Address: PO Box 25093 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msmg.tv

**Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):**

Name: One Nation

Address: 15405 John Marshall Hwy, Haymarket, VA 20169

Contact: 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):**

Board Members: Bobby Burchfield, Sally Vastola, Ken Cole, Allen Wright

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

**If ad refers to a federal candidate(s) or federal election, list ALL of the following:**

N/A

Name(s) of every candidate referred to:

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


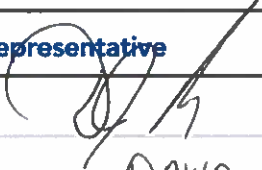
Date of election:

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

N/A

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

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

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: DAVID PAVLIC
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 5/3/2024

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: \_\_\_\_\_

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)\*
- Rejected – provide reason: \_\_\_\_\_

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

Date and nature of follow-ups, if any: \_\_\_\_\_

Contract #: 2074948	Station Call Letters: WOGH-FM	Date Received/Requested: 5/3/2024 5/3/2024
Est. #: 7335	Station Location: SURGETTSTOWN, PA	Run Start and End Dates: 8/23/2024 8/30/2024

**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.

<b>STATION:</b>	WOGH-FM	<b>ORDER#:</b>	3215788	<b>DATE:</b>	05/03/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$1,920.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	24	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4459019
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7335 8/23-9/1 Ohio	<b>AGY EST:</b>	7335	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-23-2024 TO 8/30/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/03/2024 08:59

**COMMENTS**

[Rep Comment] 05/03/2024: New URGENT order. Nab was sent when we sent the first est #. Spot will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

Invoices must include the estimate number. Please include it within the product line.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		8/23/2024 To 8/23/2024					TOT \$320.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/23/2024	8/23/2024	1	\$80	\$80
	2		....F..	10:00AM	3:00PM	60	8/23/2024	8/23/2024	2	\$80	\$160
	3		....F..	3:00PM	7:00PM	60	8/23/2024	8/23/2024	1	\$80	\$80

Line 1 => Columbia; Jefferson: Harrison

DAY#4		8/26/2024 To 8/26/2024					TOT \$320.00			TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/26/2024	8/26/2024	1	\$80	\$80
	2		M.....	10:00AM	3:00PM	60	8/26/2024	8/26/2024	2	\$80	\$160
	3		M.....	3:00PM	7:00PM	60	8/26/2024	8/26/2024	1	\$80	\$80

<b>STATION:</b>	WOGH-FM	<b>ORDER#:</b>	3215788	<b>DATE:</b>	05/03/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$1,920.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	24	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459019</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE: MEDIA FINANCIAL SERVICES</b>	
<b>PRODUCT:</b>	Est 7335 8/23-9/1 Ohio	<b>AGY EST:</b>	7335	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-23-2024 TO 8/30/2024	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT: 05/03/2024 08:59</b>	

Line 1 => Columbia; Jefferson: Harrison

DAY#5		8/27/2024 To 8/27/2024						TOT \$320.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/27/2024	8/27/2024	1	\$80	\$80
	2		.T.....	10:00AM	3:00PM	60	8/27/2024	8/27/2024	2	\$80	\$160
	3		.T.....	3:00PM	7:00PM	60	8/27/2024	8/27/2024	1	\$80	\$80

Line 1 => Columbia; Jefferson: Harrison

DAY#6		8/28/2024 To 8/28/2024						TOT \$320.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/28/2024	8/28/2024	1	\$80	\$80
	2		..W....	10:00AM	3:00PM	60	8/28/2024	8/28/2024	2	\$80	\$160
	3		..W....	3:00PM	7:00PM	60	8/28/2024	8/28/2024	1	\$80	\$80

Line 1 => Columbia; Jefferson: Harrison

DAY#7		8/29/2024 To 8/29/2024						TOT \$320.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/29/2024	8/29/2024	1	\$80	\$80
	2		...T...	10:00AM	3:00PM	60	8/29/2024	8/29/2024	2	\$80	\$160
	3		...T...	3:00PM	7:00PM	60	8/29/2024	8/29/2024	1	\$80	\$80

Line 1 => Columbia; Jefferson: Harrison

<b>STATION:</b>	WOGH-FM	<b>ORDER#:</b>	3215788	<b>DATE:</b>	05/03/2024
<b>MARKET:</b>	Wheeling, WV	<b>AMOUNT:</b>	\$1,920.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps GMP	<b>SPOTS:</b>	24	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459019</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 7335 8/23-9/1 Ohio	<b>AGY EST:</b>	7335	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-23-2024 TO 8/30/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	8				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/03/2024 08:59	

DAY#8	8/30/2024 To 8/30/2024							TOT \$320.00	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	60	8/30/2024	8/30/2024	1	\$80	\$80	
	2		....F..	10:00AM	3:00PM	60	8/30/2024	8/30/2024	2	\$80	\$160	
	3		....F..	3:00PM	7:00PM	60	8/30/2024	8/30/2024	1	\$80	\$80	

Line 1 => Columbia; Jefferson; Harrison

TOTAL	Aug	Sep											Total
SPOT	4	20											24
CASH	320.00	1,600.00											1,920.00
TOTAL	320.00	1,600.00											1,920.00