### Order #816234: Main Stree../One Nation../Georgia/6442

A C C PAGE JAMen Line	(Camment)		distribution (i.S)		J. B. B. B.
05/26/22 7:49:45 AM Processed	<async process=""></async>	Michelle Zi	\$1,600.00	30	0.00
05/26/22 7:47:48 AM Approved		Caitlin Hill	\$1,600.00	30	0.00
05/26/22 7:47:46 AM Approval Workflow	[Business Manager - Business Office Approval Needed Default]	Caitlin Hill	\$1,600.00	30	0.00
05/26/22 6:14:25 AM Approval Workflow	[Sales Manager - Ready Default]	Elvin Fluel	\$1,600.00	30	0.00
05/26/22 6:14:21 AM Ready for approval	Changed PC	Elvin Fluel	\$1,600.00	30	0.00
05/25/22 8:02:28 AM Ready for approval	READY	Casey Tin:	\$1,600.00	30	0.00
05/25/22 8:02:02 AM New order created	Imported EC Order	Casey Tin:	\$1,600.00	30	0.00

### **ORDER**

Orders	Order / Rev:	816234		NEWS SAME
	Alt Order #:	35928643		
	Product Desc:	Georgia		
	Estimate:	6442		WMAC-AM
	Flight Dates:	08/09/22 - 08/22/22	Primary AE:	Katz Philadelphia
	Original Date / Rev:	05/25/22 / 05/26/22	Sales Office:	K-7.5
	Order Type:	GENERAL	Sales Region:	N-Katz75
Agency	Name:	Main Street Media Group		
	Buying Contact:		Billing Type:	Cash
	Billing Contact:		Billing Calendar:	Broadcast
		PO Box 25093	Billing Cycle:	EOM/EOC
		Alexandria, VA 22314	Agency Commission:	15%
Advertiser	Name:	One Nation PAC		
	Demographic:	A35+	New Business Thru:	
	Product Codes:	Issues/Propositions	Advertiser External ID:	
	Revenue Code 1:	AGY-AVAIL	Agency External ID:	44.44
	Revenue Code 2:	POL-ISS	Unit Code:	General
	Revenue Code 3:	POL-STATE	Order Separation:	00:15:00
	Priority:	P-100		
Bill Plan			Totals	

Account	<b>Executives</b>

End Date

08/22/22

Start Date

08/01/22

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			Start Of Order - End Of Order	100%

\$1,600.00

# Spots Gross Amount

30

Net Amount

\$1,360.00

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Spots	Amount
N 1 WMACA	08/09/2	2 08/22/22	M-F AM Drive	CM	_,	:00 AM11111	1:00	5	\$50.00 P-70	0.00 NM	10	\$500.00
			M-F		(6:00 AM-10	):00 AM)						
AM -												
Star	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 08/6	09/22	08/15/22	11111	5	\$50.00	0,00						
Week: 08/	16/22	08/22/22	11111	5	\$50.00	0.00						
N 2 WMACA	08/09/2	2 08/22/22	M-F Midday	CM	10:00 AM-3	:00 PM11111	1:00	5	\$60.00 P-70	0.00 NM	10	\$600.00
			M-F		(10:00 AM-3	3:00 PM)						
MD -												
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 08/	09/22	08/15/22	11111	5	\$60.00	0.00						6.5
Week: 08/	16/22	08/22/22	11111	5	\$60.00	0.00						
N 3 WMACA	08/09/2	2 08/22/22	M-F PM Drive	CM	3:00 PM-7:	00 PM 11111	1:00	5	\$50.00 P-70	0.00 NM	10	\$500.00
			M-F		(3:00 PM-7:	00 PM)						
PM -												
Sta	rt Date	End Date	Weekdays .	Spots/Week	Rate	<u>Rating</u>						
Week: 08/	09/22	08/15/22	11111	5	\$50.00	0.00						
Week: 08/	16/22	08/22/22	11111	5	\$50.00	0.00						
									•	Totals	30	\$1,600.00

Month

Totals

August 2022

Net Amount

\$1,360.00

\$1,360.00

# Spots

30

30

Gross Amount

\$1,600.00

\$1,600.00

Rating

0.00

0,00

# ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time as fo	llows: See <b>Order</b> for proposed				
schedule and charges. See <b>Invoice</b> for actual schedule and charges.						
Check one:						
Ad "communicates a message	e relating to any political matter of national e for federal office; (2) an election to federa ., health care legislation, IRS tax code, etc.); c ussion at the national level.	ıl office; (3) a national legislative				
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	national importance (e.g., relates				
ALL QUI	ESTIONS/BLOCKS MUST BE CON	<b>MPLETED</b>				
tation time requested by:						
Agency name: Main Street Media Group	LECTION OF THE PROPERTY OF THE ALL CALL HER MAKE COLORS OF THE PROPERTY AND ALL CALL AND ALL CAL					
Address: PO Box 25093 Alexandria, VA 2	2313					
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv				
Name of advertiser/sponsor (list entity committees] with no acronyms; name r	lame of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal ommittees] with no acronyms; name must match the sponsorship ID in ad):					
Name: One Nation		novince has been been been been been been been bee				
Address: 45 North Hill Drive, Suite 100, W	arrenton, VA 20486					
Contact: Jack Pandol	Phone number: 202-706-7051	Email: info@onenationamerica.org				
itation is authorized to announce the	time as paid for by such person or entity.					
ist ALL chief executive officers, memb governing group(s) of the advertiser/s Board Members: Bobby Burchfi	pers of the executive committee and the laponsor (Use separate page if necessary.): eld, Sally Vastola, Ken Cole	ooard of directors or other				
By signing below, advertiser/sponsor rep executive committee and board of direc	presents that those listed above are the only tors or other governing group(s).	y executive officers, members of the				
f ad refers to a federal candidate(s) or	federal election, list ALL of the following	: N/A				
Name(s) of every candidate referred to	3:					
Office(s) sought by such candidate(s) (	no acronyms or abbreviations):					
Date of election:						
Clearly identify <b>EVERY</b> political matte ad (no acronyms); use separate page i	r of national importance referred to in the finecessary:	e N/A				
Reconciliation Package						

## 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: Joseph			
Name: Media Buyer, Main Street Media Gro	Sup	Name: 5/2/12			
Date of Request to Purchase Ad Time: 1	1/3/2022	Date of Station Agreement to Sell Time: 5 72 77			
TO BE COMPLETED BY STATION ONLY					
Ad submitted to station?	No	Date ad received: 57470			
Note: Must have separate PB-19 form	s for each version o	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 re  Rejected – provide reason:					
*Upload partially accepted form, then promptly upload updated final form when complete.  Date and nature of follow-ups, if any:					
Contract #: 814234 81624 91825 8 918232 818234 518232	Station Call Letters: WM A(	Date Received/Requested:  5 Nw 02			
Est. #:	Station Location:	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 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.