

Order #852288: Main Stree../One Nation../Georgia/6720

| Time | Action | Dir | Comment | By | Amount | Days | Balance |
|----------------------|----------------------|-----|--|-------------|----------|------|---------|
| 08/22/22 11:41:18 AM | Cash in Advance Rerr | | [cleared cash in adv] Clear CIA | Marty Reu | \$800.00 | 15 | 0.00 |
| 08/22/22 9:20:14 AM | Processed | | <async process> | Michelle Z | \$800.00 | 15 | 0.00 |
| 08/22/22 9:11:21 AM | Approved | | | Pam Black | \$800.00 | 15 | 0.00 |
| 08/22/22 9:11:16 AM | Approval Workflow | | [Business Manager - Business Office Approval Needed Default] | Pam Black | \$800.00 | 15 | 0.00 |
| 08/22/22 9:07:19 AM | Approval Workflow | | [Sales Manager - Ready Default] | Elvin Fluel | \$800.00 | 15 | 0.00 |
| 08/22/22 9:07:15 AM | Ready for approval | | changed PC | Elvin Fluel | \$800.00 | 15 | 0.00 |
| 08/22/22 9:03:17 AM | Unapproved | | Rev 3 should be GEN since issue not candidate order | Pam Black | \$800.00 | 15 | 0.00 |
| 08/22/22 8:56:54 AM | Approval Workflow | | [Sales Manager - Ready Default] | Elvin Fluel | \$800.00 | 15 | 0.00 |
| 08/22/22 8:31:05 AM | Ready for approval | | READY | Casey Tin | \$800.00 | 15 | 0.00 |
| 08/22/22 8:30:16 AM | New order created | | Imported EC Order | Casey Tin | \$800.00 | 15 | 0.00 |

[Sorted by: Date]

ORDER



Orders
Order / Rev: 852288
Alt Order #: 36100579
Product Desc: Georgia
Estimate: 6720
Flight Dates: 08/23/22 - 08/29/22
Original Date / Rev: 08/22/22 / 08/22/22
Order Type: GENERAL

WMAC-AM
Primary AE: Katz Philadelphia
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Main Street Media Group
Buying Contact:
Billing Contact:
 PO Box 25093
 Alexandria, VA 22314

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: One Nation PAC
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: POL-STATE
Priority: P-100

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 08/01/22 | 08/28/22 | 12 | \$640.00 | \$544.00 |
| 08/29/22 | 08/29/22 | 3 | \$160.00 | \$136.00 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|----------------|-----------|-----------------|-----------------|-------------|
| August 2022 | 12 | \$640.00 | \$544.00 | 0.00 |
| September 2022 | 3 | \$160.00 | \$136.00 | 0.00 |
| Totals | 15 | \$800.00 | \$680.00 | 0.00 |

Account Executives

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

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|-------|-------|-------------------|-----------------|---------------------|-------------------|--|---------------|------|-------|---------|------|------|---------------|-----------|-----------------|
| N 1 | WMACA | 08/23/22 | 08/29/22 | M-F AM Drive M-F | CM | 6:00 AM-10:00 AM (6:00 AM-10:00 AM) | 11111-- | 1:00 | 5 | \$50.00 | P-50 | 0.00 | NM | 5 | \$250.00 |
| AM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | | | | | | |
| Week: | | 08/23/22 | 08/29/22 | 11111-- | 5 | \$50.00 | 0.00 | | | | | | | | |
| N 2 | WMACA | 08/23/22 | 08/29/22 | M-F Midday M-F | CM | 10:00 AM-3:00 PM (10:00 AM-3:00 PM) | 11111-- | 1:00 | 5 | \$60.00 | P-50 | 0.00 | NM | 5 | \$300.00 |
| MD - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | | | | | | |
| Week: | | 08/23/22 | 08/29/22 | 11111-- | 5 | \$60.00 | 0.00 | | | | | | | | |
| N 3 | WMACA | 08/23/22 | 08/29/22 | M-F PM Drive M-F | CM | 3:00 PM-7:00 PM (3:00 PM-7:00 PM) | 11111-- | 1:00 | 5 | \$50.00 | P-50 | 0.00 | NM | 5 | \$250.00 |
| PM - | | | | | | | | | | | | | | | |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | | | | | | |
| Week: | | 08/23/22 | 08/29/22 | 11111-- | 5 | \$50.00 | 0.00 | | | | | | | | |
| | | | | | | | | | | | | | Totals | 15 | \$800.00 |

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 Alexandria, VA 22313

Contact: Media Buyer

Phone number: 703-485-0004

Email: info@msg.tv

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

Name: One Nation

Address: 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:

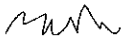
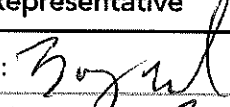

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

S. 3495 Inflation Prevention 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:  |
| Date of Request to Purchase Ad Time: 1/3/2022 | Date of Station Agreement to Sell Time: 8/22/12 |

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 8/22/12

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 #: 852250 852288 | Station Call Letters: WMAC-AM | Date Received/Requested: 8/22/12 |
| Est. #: | Station Location: Macon, GA | Run Start and End Dates: 8/23 - 9/5/12 |

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.