ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

schodula and shares	, nereby request station time	as follows: See Order for proposed
scriedule and charges	s. See Invoice for actual schedule and cha	irges.
Check one:		
(1) a legally qualificities issue of public imposubject of controversity.	es a message relating to any political matter of nat ed candidate for federal office; (2) an election to fo ortance (e.g., health care legislation, IRS tax code, e ersy or discussion at the national level.	federal office; (3) a national legislative etc.); or (4) a political issue that is the
only to a state or le	nmunicate a message relating to any political mat ocal issue).	ter of national importance (e.g., relates
	ALL QUESTIONS/BLOCKS MUST BE	COMPLETED
tation time requested by:	Main Street Media Group	The state of the s
gency name: Main Street Me	edia Group	for every od with different
Address: PO Box 25093 Alexa	andria, VA 22313	
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
Name of advertiser/sponsor committees] with no acrony	r (list entity's full legal name as disclosed to the ms; name must match the sponsorship ID in ad)	Federal Election Commission [for federal :
Name: One Nation		
Address: 15405 John Marshall	Hwy, Haymarket, VA 20169	
Contact: Tourn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org
station is authorized to ann	nounce the time as paid for by such person or en	ntity.
	cers, members of the executive committee and dvertiser/sponsor (Use separate page if necessa	
By signing below, advertiser/	y Burchfield, Sally Vastola, Ken Cole, Al /sponsor represents that those listed above are the ard of directors or other governing group(s).	
By signing below, advertiser/ executive committee and bo	sponsor represents that those listed above are the	e only executive officers, members of the
By signing below, advertiser/ executive committee and bo	sponsor represents that those listed above are the ard of directors or other governing group(s).	e only executive officers, members of the
By signing below, advertiser/ executive committee and bo f ad refers to a federal cand Name(s) of every candidate	sponsor represents that those listed above are the ard of directors or other governing group(s).	e only executive officers, members of the
By signing below, advertiser/ executive committee and bo f ad refers to a federal cand Name(s) of every candidate	sponsor represents that those listed above are the ard of directors or other governing group(s). didate(s) or federal election, list ALL of the followereferred to:	e only executive officers, members of the

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: Name: Media Buyer, Main Street Media Group Date of Station Agreement to Sell Time: 5/3/7624 Date of Request to Purchase Ad Time: 3/21/24 TO BE COMPLETED BY STATION ONLY Ad submitted to station? Date ad received: Yes No 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: Station Call Letters: Date Received/Requested: Contract #: 5/3/2024 4458988 WXIZ Station Location: Run Start and End Dates: Est. #: 6/14-6/20/2024 wavery. 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.

05/03/2024 STATION: WXIZ-FM ORDER#: 3215784 DATE:

MARKET: AGENCY: MEDIA FINANCIAL SERVICES UM - Waverly, OH **AMOUNT:** \$1,815.00

1655 Palm Beach Lakes Blvd. REP: Regional Reps Non-Rep SPOTS: 33

9th FI, Suite 903

Invoices@MediaFinancial.com

WEST PALM BEACH, FL 33401

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4458988 AGENCY: MEDIA FINANCIAL SERVICES AGY CLI:

ADVERTISER: **AGY PRD:** One Nation INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7323 6/14-6/28 Ohio **AGY EST: 7323** 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 06-14-2024 TO 6/28/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 15

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 05/03/2024 08:57

COMMENTS

MOD:

[Rep Comment] 05/03/2024: New URGENT order. Nab was sent when we sent the first est #. Spot will be sent closer to 5/22 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.

3:00PM

...F..

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the GROSS amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month

6/14/2024 To 6/14/2024 **TOT \$165.00 TOTAL SPOTS 3** SPT TYP SP/DY MC LN DAYS **END** LEN **START** STOP **RATE TOTAL** START TIME 1 6:00AM 10:00AM 60 6/14/2024 6/14/2024 1 \$55 \$55 ...F.. 2 10:00AM 3:00PM 60 6/14/2024 6/14/2024 1 \$55 \$55F..

60

6/14/2024

6/14/2024

1

\$55

7:00PM

Line 1 => Pike; Ross

3

DAY#1

\$55

STATION: WXIZ-FM **ORDER#:** 3215784 DATE: 05/03/2024

MARKET: UM - Waverly, OH **AMOUNT:** \$1,815.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 33 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

MOD: Stn Ver: 1 Last:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4458988** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES One Nation

PRODUCT: Est 7323 6/14-6/28 Ohio **AGY EST:** 7323 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 15

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

06-14-2024 TO 6/28/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/03/2024 08:57

DAY#4 6/17/2024 To 6/17/2024 **TOT \$165.00 TOTAL SPOTS 3** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 6/17/2024 6:00AM 6/17/2024 1 \$55 \$55 M.... 2 10:00AM 3:00PM 60 6/17/2024 6/17/2024 1 \$55 \$55 M.... 3 1 \$55 3:00PM 7:00PM 60 6/17/2024 6/17/2024 \$55 M.....

Line 1 => Pike; Ross

DAY#5 6/18/2024 To 6/18/2024							TOT \$165.00)	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T	6:00AM	10:00AM	60	6/18/2024	6/18/2024	1	\$55	\$55	
	2		.T	10:00AM	3:00PM	60	6/18/2024	6/18/2024	1	\$55	\$55	
	3		.T	3:00PM	7:00PM	60	6/18/2024	6/18/2024	1	\$55	\$55	

Line 1 => Pike; Ross

DAY#6 6/19/2024 To 6/19/2024								TOT \$165.00	POTS 3		
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	6/19/2024	6/19/2024	1	\$55	\$55
	2		W	10:00AM	3:00PM	60	6/19/2024	6/19/2024	1	\$55	\$55
	3		W	3:00PM	7:00PM	60	6/19/2024	6/19/2024	1	\$55	\$55

STATION: WXIZ-FM **ORDER#**: 3215784 **DATE**: 05/03/2024

MARKET: UM - Waverly, OH AMOUNT: \$1,815.00 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep SPOTS: 33 1655 Palm Beach Lakes Blvd.

1000 Failli Beach Lakes Bivu.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

MOD: Stn Ver: 1 Last: Invoices@MediaFinancial.com

SALES OFFICE: PHILADELPHIA SLS PH: 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

AGENCY: MEDIA FINANCIAL SERVICES AGY CLI: CONTRACT # FOR INVOICING 4458988

ADVERTISER: One Nation AGY PRD: INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7323 6/14-6/28 Ohio **AGY EST:** 7323 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 06-14-2024 TO 6/28/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 15

PRIM. DEMO: Adults 35+ [X]Cash []Trade

....F..

SEC. DEMO: SPOT TYPE: LAST SENT: 05/03/2024 08:57

DAY#7 6/20/2024 To 6/20/2024 **TOT \$165.00 TOTAL SPOTS 3** SP/DY MC LN SPT TYP **DAYS START END** LEN **START** STOP **RATE TOTAL** TIME 1 10:00AM 60 6/20/2024 6:00AM 6/20/2024 1 \$55 \$55 ...T... 2 10:00AM 3:00PM 60 6/20/2024 6/20/2024 1 \$55 \$55 ...T... 3 1 \$55 3:00PM 7:00PM 60 6/20/2024 6/20/2024 \$55 ...T...

Line 1 => Pike; Ross

		6/21/2024 To 6/21/2024						TOTAL SPOTS 3			
MC LN SPT T	TYP DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
1	F	6:00AM	10:00AM	60	6/21/2024	6/21/2024	1	\$55	\$55		
2	F	10:00AM	3:00PM	60	6/21/2024	6/21/2024	1	\$55	\$55		

60 6/21/2024

6/21/2024

1

\$55

\$55

7:00PM

3:00PM

Line 1 => Pike; Ross

3

DAY#11 6/24/2024 To 6/24/2024							TOT \$165.00 TOTAL SPOTS					
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		М	6:00AM	10:00AM	60	6/24/2024	6/24/2024	1	\$55	\$55	
	2		М	10:00AM	3:00PM	60	6/24/2024	6/24/2024	1	\$55	\$55	
	3		М	3:00PM	7:00PM	60	6/24/2024	6/24/2024	1	\$55	\$55	

STATION: WXIZ-FM **ORDER#:** 3215784 DATE: 05/03/2024

MARKET: UM - Waverly, OH **AGENCY:** MEDIA FINANCIAL SERVICES **AMOUNT:** \$1,815.00

SPOTS: 33 REP: Regional Reps Non-Rep 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com MOD: Stn Ver: 1 Last:

PHILADELPHIA SALES OFFICE: **SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

CONTRACT # FOR INVOICING 4458988 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** One Nation MEDIA FINANCIAL SERVICES

PRODUCT: Est 7323 6/14-6/28 Ohio **AGY EST:** 7323 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 15

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

06-14-2024 TO 6/28/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/03/2024 08:57

DAY#12 6/25/2024 To 6/25/2024 **TOT \$165.00 TOTAL SPOTS 3** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 6/25/2024 .T.... 6:00AM 6/25/2024 1 \$55 \$55 2 10:00AM 3:00PM 60 6/25/2024 6/25/2024 1 \$55 \$55 .T.... 3 1 \$55 3:00PM 7:00PM 60 6/25/2024 6/25/2024 \$55 .T....

Line 1 => Pike; Ross

DAY#	13		6/26/2024 To 6/	26/2024				TOT \$165.00)	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL		
	1		W	6:00AM	10:00AM	60	6/26/2024	6/26/2024	1	\$55	\$55		
	2		W	10:00AM	3:00PM	60	6/26/2024	6/26/2024	1	\$55	\$55		
	3		W	3:00PM	7:00PM	60	6/26/2024	6/26/2024	1	\$55	\$55		

Line 1 => Pike; Ross

DAY	1 14		6/27/2024 To 6/	27/2024		TOT \$165.00)	TOTAL SPOTS 3			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	6/27/2024	6/27/2024	1	\$55	\$55
	2		T	10:00AM	3:00PM	60	6/27/2024	6/27/2024	1	\$55	\$55
	3		T	3:00PM	7:00PM	60	6/27/2024	6/27/2024	1	\$55	\$55

STATION: WXIZ-FM **ORDER#:** 3215784 DATE: 05/03/2024

MARKET: UM - Waverly, OH **AMOUNT:** \$1,815.00 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps Non-Rep **SPOTS**: 33 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4458988** AGENCY: **AGY CLI:**

ADVERTISER: **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES One Nation

PRODUCT: Est 7323 6/14-6/28 Ohio **AGY EST:** 7323 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 15

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

06-14-2024 TO 6/28/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/03/2024 08:57

DAY#15 6/28/2024 To 6/28/2024 **TOT \$165.00 TOTAL SPOTS 3** MC LN SPT TYP DAYS **START END** LEN **START** STOP SP/DY **RATE TOTAL** TIME 1 10:00AM 60 6/28/2024 6:00AM 6/28/2024 1 \$55 \$55 ...F.. 2 10:00AM 3:00PM 60 6/28/2024 6/28/2024 1 \$55 \$55F.. 3 1 \$55 \$55 3:00PM 7:00PM 60 6/28/2024 6/28/2024 ...F..

TOTAL	Jun							Total
SPOT	33							33
CASH	1,815.00							1,815.00
TOTAL	1,815.00							1,815.00

Total Media- The Radio Waverly

PO Box 667

Jackson, OH 45640

Client: **ONE NATION** Order #: 273-00004

Description:

Date Entered: 5/12/2024

P.O.#:

Salesperson: KATZ, KATZ

Invoice Frequency: Billed at end of Media/EOS, Sorted by Date Notary Req'd

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Fl, Suite 903 West Palm Beach, FL 33401 USA

On-Air Schedule

5	Start Date	End Date	<u>Station</u>	Scheduled	Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	$\underline{\mathbf{M}}$	<u>Tu</u>	$\underline{\mathbf{W}}$	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>	
1	6/14/2024	6/28/2024	WXIZ-FM	06:00:00	to 10:00:00	Weekly	1:00	11	55.00	605.00	1	1	1	1	1	0	0	
2	6/14/2024	6/28/2024	WXIZ-FM	10:00:00	to 15:00:00	Weekly	1:00	11	55.00	605.00	1	1	1	1	1	0	0	
3	6/14/2024	6/28/2024	WXIZ-FM	15:00:00	to 19:00:00	Weekly	1:00	11	55 00	605 00	1	1	1	1	1	0	0	

Total Charges: Order Start Date: 6/14/2024 Order End Date: 6/28/2024 Spots: 33 \$1,815.00

Combined Discounts:

\$272.25

Total Net: \$1,542.75

D : (144 !: 14 (1/5 10(0 1 1 1 1 1 1 1 1 1	ONE MATION / 070 0000 /
Projected Media Month/End-Of-Schedule Billing Totals fo	r ONE NATION / 2/3-00004:

Gross Billing Spot Count Combined Disc. <u>Net Billing</u> June 2024 33 \$1,815.00 \$272.25 \$1,542.75

Confirmed & Accepted for Total Media- The Radio Waverly By:

Accepted for Media Financial Services By:

Printed: 5/13/2024 At 4:17:07PM Page 1 of 1