ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, One Nation, hereby request station time as follows: See Order for proposed									
schedule and charges. See Invo	ice for actual schedule and charges								
Check one:									
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discu	relating to any political matter of national e for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); of ssion at the national level. message relating to any political matter of	ol office; (3) a national legislative or (4) a political issue that is the							
Only to a state of local issue).									
ALL QUE	STIONS/BLOCKS MUST BE CON	NPLETED							
Station time requested by: Main Street M	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 committees] with no acronyms; name m	full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	ral Election Commission [for federal							
Name: One Nation									
Address: 15405 John Marshall Hwy, Hayma	arket, VA 20169								
Contact: Tournn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org							
Station is authorized to announce the ti	me 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 representative committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the							
If ad refers to a federal candidate(s) or f	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							
Jobs									

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: /W	<u> </u>	Signature:								
Name: Media Buyer, Main Street Medi	a Group	Name: Christian Mill	er							
Date of Request to Purchase Ad Tir	ne: 4/17/23	Date of Station Agr	reement to Sell Time: 04/17/2023							
	O BE COMPLETE	D BY STATION O	NLY							
Ad submitted to station?	Yes No	Date ad received:	04/18/2023							
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 an	y:									
Contract #: 379244+379308	Station Call Letters:									
Est. #: 6936 + 6939	Station Location:	Run Start and End Dates: 1/19/23-5/2/23 +5/3/23-5/16								
For national issue ads only (not re	quired for state/local i	ssue 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.

ORDER

Orders Order / Rev: 379244 Alt Order #: 36555510 Product Desc: West Virginia WBRB-FM Estimate: 6936 Flight Dates: 04/19/23 - 05/02/23 Primary AE: Eastman Philadelphia Original Date / Rev: 04/17/23 / 04/17/23 Sales Office: E-PHI Order Type: COMM Sales Region: National Agency Name: Main Street Media Group **Buying Contact:** Michelle Santuoso 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 Demographic: HH New Business End: **Product Codes:** PL03 Advertiser External ID: 06988 Revenue Code 1: AGY Agency External ID: 11175 Revenue Code 2: POL Unit Code: General Revenue Code 3: **POLISS** 00:30:00 Order Separation: Priority: **ANPE**

Bill Plan Totals

Start Date	End Date	# Spots (Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount
03/27/23	04/30/23	24	\$4,200.00	\$3,570.00	April 2023	24	\$4,200.00	\$3,570.00
05/01/23	05/02/23	6	\$1,050.00	\$892.50	May 2023	6	\$1,050.00	\$892.50
					Totals	30	\$5,250.00	\$4,462.50

Account Executives

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

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri Rtg Type	Spots	Amount
N 1 WBF	B 04/19/2	3 05/02/23	M-F 6a-10a	СМ	6a-10a	11111	1:00	5	\$175.00ANPE 0.00 NM	10	\$1,750.00
			M-F								
S	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	<u>Rating</u>					
Week: 0	4/17/23	04/23/23	111	3	\$175.00	0.00					
Week: 0	14/24/23	04/30/23	11111	5	\$175.00	0.00					
Week: 0	5/01/23	05/07/23	11	2	\$175.00	0.00					
N 2 WBF	IB 04/19/2	3 05/02/23	M-F 10a-3p	CM	10a-3p	11111	1:00	5	\$175.00ANPE 0.00 NM	10	\$1,750.00
			M-F								
<u> </u>	Start Date	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating					
Week: 0	14/17/23	04/23/23	111	3	\$175.00	0.00					
Week: 0	14/24/23	04/30/23	11111	5	\$175.00	0.00					
Week: 0	5/01/23	05/07/23	11	2	\$175.00	0.00					
N 3 WBF	B 04/19/2	3 05/02/23	M-F 3p-7p	CM	3p-7p	11111	1:00	5	\$175.00ANPE 0.00 NM	10	\$1,750.00
			M-F						j		
<u>s</u>	start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating					
Week: 0	4/17/23	04/23/23	111	3	\$175.00	0.00					
Week: 0	14/24/23	04/30/23	11111	5	\$175.00	0.00					
Week: 0	5/01/23	05/07/23	11	2	\$175.00	0.00					

Rating

0.00

0.00

0.00

Totals

30

\$5,250.00

ORDER

Orders Order / Rev: 379308 Alt Order #: 36555518 Product Desc: West Virginia Estimate: 6939 WBRB-FM 05/03/23 - 05/16/23 Flight Dates: Primary AE: Eastman Philadelphia Original Date / Rev: 04/17/23 / 04/17/23 Sales Office: E-PHI Order Type: COMM Sales Region: National Agency Name: Main Street Media Group **Buying Contact:** Michelle Santuoso 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 Demographic: НН New Business End: Product Codes: PL03 Advertiser External ID: 06988 Revenue Code 1: AGY Agency External ID: 11175 Revenue Code 2: POL Unit Code: General Revenue Code 3: POL ISS Order Separation: 00:30:00 Priority: ANPE

Bill Plan Totals

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
05/01/23	05/16/23	30	\$5,250.00	\$4,462.50	May 2023	30	\$5,250.00	\$4,462.50	0.00
					Totals	30	\$5,250,00	\$4,462.50	0.00

Account Executives

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

Ln Ch S	Start End	Inventory Code	Break	Start/End	Time Days	Len Spo	ts	Rate Pri Rtg Type	Spots	Amount
N 1 WBRB 05	5/03/23 05/16/23	M-F 6a-10a M-F	СМ	6a-10a	111111	1:00	5	\$175.00ANPE 0.00 NM	10	\$1,750.00
<u>Start D</u> Week: 05/01/3 Week: 05/08/3 Week: 05/15/3	23 05/07/23 23 05/14/23	Weekdays 111 11111 11	Spots/Week 3 5 2	<u>Rate</u> \$175.00 \$175.00 \$175.00	Rating 0.00 0.00 0.00					
N 2 WBRB 05	5/03/23 05/16/23	M-F 10a-3p M-F	СМ	10a-3p	11111	1:00	5	\$175.00ANPE 0.00 NM	10	\$1,750.00
<u>Start D</u> Week: 05/01/3 Week: 05/08/3 Week: 05/15/3	23 05/07/23 23 05/14/23	Weekdays 111 11111 11	Spots/Week 3 5 2	Rate \$175.00 \$175.00 \$175.00	Rating 0.00 0.00 0.00					
N 3 WBRB 05	5/03/23 05/16/23	M-F 3p-7p M-F	CM	3р-7р	11111	1:00	5	\$175.00ANPE 0.00 NM	10	\$1,750.00
Start D Week: 05/01/2 Week: 05/08/2 Week: 05/15/2	23 05/07/23 23 05/14/23	Weekdays 111 11111 11	Spots/Week 3 5 2	Rate \$175.00 \$175.00 \$175.00	Rating 0.00 0.00 0.00			:		