

Copy

**\*\* PLEASE MAKE PAYMENTS TO:**

BUSTOS MEDIA HOLDINGS, LLC  
3222 S RICHEY AVE  
TUCSON, AZ 85713

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD SUITE 903  
WEST PALM BEACH, FL 33401

**KVOI Order Confirmation**

OrderID: 0626-002

Sponsor:	ONE NATION
Product:	ONE NATION EST DM21-237 ARIZONA ISSUE OR
Estimate/PO:	DM21-237
AccountRep:	Gen Media BOS
BillingCycle:	Broadcast Month
InvoiceType:	Times/Rates Affidavit
Run Dates:	10/21/2021 - 10/29/2021
Items Ordered:	14
Ordered Amount:	\$441.00
-Agency Commission:	-\$66.15
Net Amount:	\$374.85

**Scheduled Station(s): KVOI**  
**ONE NATION EST DM21-237 ARIZONA ISSUE ORDER #3190403**

Printed 10/19/2021 11:32:23 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/21/2021 - 10/22/2021	All Weeks	6AM - 7PM ROS				2	2			4	:60	Spot			4	31.50	126.00
02 10/25/2021 - 10/29/2021	All Weeks	6AM - 7PM ROS	2	2	2	2	2			10	:60	Spot			10	31.50	315.00
<b>Broadcast Month Projected Billing:</b>																	
Oct-21		441.00					0.00			Dec-21		0.00			Q4-2021		441.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

**MARKET:** Tucson, AZ **AMOUNT:** \$441.00 **AGENCY:** MEDIA FINANCIAL SERVICES  
**REP:** McGavren Guild Media **SPOTS:** 14 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**MOD:** Stn Ver: 1 Last:  
**SALES OFFICE:** BOSTON **SLS PH:** 425 885 3755  
**SALESPERSON:** Peter Larsen **SLS FAX:** N/A  
**SLS EMAIL:** Peter.Larsen@GenMediaPartners.com  
**AGENCY:** MEDIA FINANCIAL SERVICES **AGY CLI:** **CONTRACT # FOR INVOICING 4413382**  
**ADVERTISER:** One Nation **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES  
**PRODUCT:** Est DM21-237 10/21-10/29 Arizona ISSUE **AGY EST:** DM21-237 1655 Palm Beach Lakes Blvd.  
 9th Fl, Suite 903  
 WEST PALM BEACH, FL 33401  
 Invoices@MediaFinancial.com  
**FLIGHT:** 10-21-2021 TO 10/29/2021 [X]Unwired [ ]Spot [ ]Mod  
**TOT # OF DAYS:** 9  
**PRIM. DEMO:** Adults 25-54 [X]Cash [ ]Trade  
**SEC. DEMO:** **SPOT TYPE:** **LAST SENT:** 10/12/2021 10:47

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# COMMENTS

[Rep Comment] 10/12/2021:

[Rep Comment] 10/12/2021: New URGENT order IN ADDITION TO WHAT YOU ALREADY HAVE BOOKED. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

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		10/21/2021 To 10/21/2021					TOT \$63.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	7:00PM	60	10/21/2021	10/21/2021	2	\$31.50	\$63

DAY#2		10/22/2021 To 10/22/2021					TOT \$63.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	10/22/2021	10/22/2021	2	\$31.50	\$63

10/1/8

<b>MARKET:</b>	Tucson, AZ	<b>AMOUNT:</b>	\$441.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	14		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>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4413382</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est DM21-237 10/21-10/29 Arizona ISSUE	<b>AGY EST:</b>	DM21-237		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-21-2021 TO 10/29/2021	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	9				
<b>PRIM. DEMO:</b>	Adults 25-54	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/12/2021 10:47

DAY#5		10/25/2021 To 10/25/2021					TOT \$63.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M . . . . .	6:00AM	7:00PM	60	10/25/2021	10/25/2021	2	\$31.50	\$63

DAY#6		10/26/2021 To 10/26/2021					TOT \$63.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T . . . . .	6:00AM	7:00PM	60	10/26/2021	10/26/2021	2	\$31.50	\$63

DAY#7		10/27/2021 To 10/27/2021					TOT \$63.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . W . . . .	6:00AM	7:00PM	60	10/27/2021	10/27/2021	2	\$31.50	\$63

DAY#8		10/28/2021 To 10/28/2021					TOT \$63.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . . T . . .	6:00AM	7:00PM	60	10/28/2021	10/28/2021	2	\$31.50	\$63

<b>MARKET:</b>	Tucson, AZ	<b>AMOUNT:</b>	\$441.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	McGavren Guild Media	<b>SPOTS:</b>	14		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>	BOSTON	<b>SLS PH:</b>	425 885 3755		
<b>SALESPERSON:</b>	Peter Larsen	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Peter.Larsen@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	4413382
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est DM21-237 10/21-10/29 Arizona ISSUE	<b>AGY EST:</b>	DM21-237		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
<b>FLIGHT:</b>	10-21-2021 TO 10/29/2021	<b>[X]Unwired [ ]Spot [ ]Mod</b>			
<b>TOT # OF DAYS:</b>	9				
<b>PRIM. DEMO:</b>	Adults 25-54	<b>[X]Cash [ ]Trade</b>			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	10/12/2021 10:47

DAY#9		10/29/2021 To 10/29/2021					TOT \$63.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	10/29/2021	10/29/2021	2	\$31.50	\$63

TOTAL	Oct												Total
SPOT	14												14
CASH	441.00												441.00
TOTAL	441.00												441.00

## Lupita Felix

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**From:** message\_bot@gotostrata.com  
**Sent:** Tuesday, October 12, 2021 8:49 AM  
**To:** eddistel@bustosmedia.com; clgade@bustosmedia.com; lfelix@bustosmedia.com  
**Subject:** KVOI-AM has received a NEW order - One Nation

### **You have received a New Network order from RadioExchange.**

Station: KVOI-AM

Order #: 3190403

Contract #: 4413382

Flight: 10/21/2021-10/29/2021

Total Dollars/Spots: \$441.00/14

Advertiser: One Nation

Product: Est DM21-237 10/21-10/29 Arizona ISSUE

Salesperson: Peter Larsen

Phone: 425 885 3755

Office: BOSTON

Comment: New URGENT order IN ADDITION TO WHAT YOU ALREADY HAVE BOOKED. Nab and spot to follow. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](https://radioexchange.gotostrata.com/RadioExchange/) AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO <https://radioexchange.gotostrata.com/RadioExchange/>



## Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



## Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

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This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

**Please note:**

**You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.**

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

## 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@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: 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:

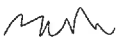

☐ N/A

Reconciliation Bill



**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: <u>Patty Ruiz</u>
Date of Request to Purchase Ad Time: 8/12/2021	Date of Station Agreement to Sell Time: <u>10-12-21</u>

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☒ Yes ☐ No Date ad received: 10-12-2021

**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 #: <u>626-002</u>	Station Call Letters: <u>KV01</u>	Date Received/Requested: <u>10-12-21</u>
Est. #: <u>DM21-237</u>	Station Location: <u>Tucson, AZ</u>	Run Start and End Dates: <u>10/21/21 - 10/29/21</u>

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.



**\*\* PLEASE MAKE PAYMENTS TO:**

BUSTOS MEDIA HOLDINGS, LLC  
3222 S RICHEY AVE  
TUCSON, AZ 85713

# KVOI Invoice

Invoice ID: 21100165  
Invoice Date: 10/31/2021  
Account ID: 0626  
Order ID: 0626-002  
Account Rep: Gen Media BOS

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES BLVD SUITE 903  
WEST PALM BEACH, FL 33401

Sponsor: ONE NATION / ONE NATION EST DM21-237 ARIZONA ISSUE OR for P.O./Estimate # DM21-237  
ONE NATION EST DM21-237 ARIZONA ISSUE ORDER #3190403

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Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/21/2021	:60 Spot	10:28 AM	06:48 PM				2	31.50	63.00
10/22/2021	:60 Spot	02:33 PM	04:58 PM				2	31.50	63.00
10/25/2021	:60 Spot	01:32 PM	04:32 PM				2	31.50	63.00
10/26/2021	:60 Spot	01:46 PM	04:32 PM				2	31.50	63.00
10/27/2021	:60 Spot	11:49 AM	05:41 PM				2	31.50	63.00
10/28/2021	:60 Spot	11:20 AM	04:52 PM				2	31.50	63.00
10/29/2021	:60 Spot	10:28 AM	05:41 PM				2	31.50	63.00
<b>14 Total Items</b>								<b>Total Cost:</b>	<b>\$441.00</b>
								- Agency Commission:	-\$66.15
								<b>Net Total:</b>	<b>\$374.85</b>
								10/26/2021 PrePayment Applied Credit Card 99628630:	-\$318.62
								12/30/2021 National Rep Commission:	-\$56.23
								<b>Amount Due:</b>	<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the  
Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **\$0.00**