

## 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

Contact: Media Buyer

Phone number: 703-485-0398

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):


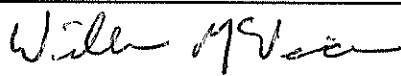
Date of election:

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

☐ N/A

**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: William McVicar
Date of Request to Purchase Ad Time: 4/24/2020	Date of Station Agreement to Sell Time: 5/12/20

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station? ☐ Yes ☒ No Date ad received: \_\_\_\_\_

**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 #: 3172926	Station Call Letters: WCRQ FM	Date Received/Requested: 5/12/20
Est. #: 5282	Station Location: Dennyville, ME	Run Start and End Dates: 6/2 - 6/11/20

**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.

<b>STATION:</b>	WCRQ-FM	<b>ORDER#:</b>	3172926	<b>DATE:</b>	05/12/2020
<b>MARKET:</b>	UM - Dennysville, ME	<b>AMOUNT:</b>	\$1,016.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	40	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4380239</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5282 Maine 6/2-6/11	<b>AGY EST:</b>	5282	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	06-02-2020 TO 6/11/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 10					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/12/2020 14:08	

#### COMMENTS

[Rep Comment] 05/12/2020: New order. Creative is TBD. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

\*\*\*\*\* INVOICES ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. \*\*\*\*\*

Invoices must include the estimate number. Please include it within the product line.

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		6/2/2020 To 6/2/2020					TOT \$127.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	6/2/2020	6/2/2020	2	\$26	\$52
	2		.T.....	10:00AM	3:00PM	60	6/2/2020	6/2/2020	1	\$23	\$23
	3		.T.....	3:00PM	7:00PM	60	6/2/2020	6/2/2020	2	\$26	\$52

DAY#2		6/3/2020 To 6/3/2020					TOT \$127.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	6/3/2020	6/3/2020	2	\$26	\$52
	2		..W....	10:00AM	3:00PM	60	6/3/2020	6/3/2020	1	\$23	\$23
	3		..W....	3:00PM	7:00PM	60	6/3/2020	6/3/2020	2	\$26	\$52

<b>STATION:</b>	WCRQ-FM	<b>ORDER#:</b>	3172926	<b>DATE:</b>	05/12/2020
<b>MARKET:</b>	UM - Dennysville, ME	<b>AMOUNT:</b>	\$1,016.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	40	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4380239</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5282 Maine 6/2-6/11	<b>AGY EST:</b>	5282	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	06-02-2020 TO 6/11/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b> 10					
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/12/2020 14:08	

DAY#3		6/4/2020 To 6/4/2020				TOT \$127.00			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	6/4/2020	6/4/2020	2	\$26	\$52
	2		...T...	10:00AM	3:00PM	60	6/4/2020	6/4/2020	1	\$23	\$23
	3		...T...	3:00PM	7:00PM	60	6/4/2020	6/4/2020	2	\$26	\$52

DAY#4		6/5/2020 To 6/5/2020				TOT \$127.00			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	6/5/2020	6/5/2020	2	\$26	\$52
	2		....F..	10:00AM	3:00PM	60	6/5/2020	6/5/2020	1	\$23	\$23
	3		....F..	3:00PM	7:00PM	60	6/5/2020	6/5/2020	2	\$26	\$52

DAY#7		6/8/2020 To 6/8/2020				TOT \$127.00			TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	6/8/2020	6/8/2020	2	\$26	\$52
	2		M.....	10:00AM	3:00PM	60	6/8/2020	6/8/2020	1	\$23	\$23
	3		M.....	3:00PM	7:00PM	60	6/8/2020	6/8/2020	2	\$26	\$52

<b>STATION:</b>	WCRQ-FM	<b>ORDER#:</b>	3172926	<b>DATE:</b>	05/12/2020
<b>MARKET:</b>	UM - Dennysville, ME	<b>AMOUNT:</b>	\$1,016.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	40	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4380239</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5282 Maine 6/2-6/11	<b>AGY EST:</b>	5282	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	06-02-2020 TO 6/11/2020	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b> 10					
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/12/2020 14:08	

DAY#8		6/9/2020 To 6/9/2020					TOT \$127.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	6/9/2020	6/9/2020	2	\$26	\$52
	2		.T.....	10:00AM	3:00PM	60	6/9/2020	6/9/2020	1	\$23	\$23
	3		.T.....	3:00PM	7:00PM	60	6/9/2020	6/9/2020	2	\$26	\$52

DAY#9		6/10/2020 To 6/10/2020					TOT \$127.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	6/10/2020	6/10/2020	2	\$26	\$52
	2		..W....	10:00AM	3:00PM	60	6/10/2020	6/10/2020	1	\$23	\$23
	3		..W....	3:00PM	7:00PM	60	6/10/2020	6/10/2020	2	\$26	\$52

DAY#10		6/11/2020 To 6/11/2020					TOT \$127.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	6/11/2020	6/11/2020	2	\$26	\$52
	2		...T...	10:00AM	3:00PM	60	6/11/2020	6/11/2020	1	\$23	\$23
	3		...T...	3:00PM	7:00PM	60	6/11/2020	6/11/2020	2	\$26	\$52

<b>STATION:</b>	WCRQ-FM	<b>ORDER#:</b>	3172926	<b>DATE:</b>	05/12/2020
<b>MARKET:</b>	UM - Dennysville, ME	<b>AMOUNT:</b>	\$1,016.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Tacher GMP	<b>SPOTS:</b>	40	Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216 535 3967		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4380239</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 5282 Maine 6/2-6/11	<b>AGY EST:</b>	5282	Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	06-02-2020 TO 6/11/2020	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
<b>TOT # OF DAYS:</b>	10				
<b>PRIM. DEMO:</b>	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/12/2020 14:08	

TOTAL	Jun														Total
SPOT	40														40
CASH	1,016.00														1,016.00
TOTAL	1,016.00														1,016.00

**Classic Hits**  
WQDY 92.7 FM • WALZ 95.3 FM

WQDY 92.7 FM • WALZ 95.3 FM



Order # \_\_\_\_\_

Client/Agency Name MSDIA Financial Services

Address 1655 PALM BEACH LAKES BLVD STE 902

City West Palm Beach State FL 33401

Buyer/Contact Person Livley G. Gande Phone                     

Phone \_\_\_\_\_

Fax \_\_\_\_\_

Case # - E-mail 1929

Billion:

Broadcast Month

☒ Calendar Month

Co-Op Billing? ☐ Yes ☒ No If Yes, Co-Op Description \_\_\_\_\_

Times: ☐ Yes ☐ No Any Special Needs: \_\_\_\_\_

Product Code # Political Estimate # 5282 Continuous Flight ☐

Estimate # 5282 Continuous Flight ☐

Continuous Flight ☐

Alternating Weeks ☐

[illegible]

Totals: No. Spots 40 Weekly Cost \$            Schedule Cost \$ 1016 ~~net~~ Gross

Rate Card/Grid \_\_\_\_\_ Discounts \_\_\_\_\_ Other \_\_\_\_\_

Additional Comments \_\_\_\_\_

Authorized By Lindsey Gonsky - Email Date 5-13-20

637 Main Street  
Calais, Maine 04619

WQDY 92.7 FM

WALZ 95.3 FM

WCRO 102.9 FM

P.O. Box 305

207-454-7545 • 1-888-855-2992 • 207-255-4652 • [www.wqdy.fm](http://www.wqdy.fm) •