

# Broadcast Contract

MAIN STREET MEDIA GROUP  
 ONE NATION PAC  
 PO Box 25093  
 Alexandria, VA 22313

|                              |                          |                                 |
|------------------------------|--------------------------|---------------------------------|
| Start Date<br>06/18/24       | Contract#<br>116703      | Mod#<br>0                       |
| End Date<br>07/01/24         | Date Entered<br>05/09/24 | Date Last Modified<br>05/09/24  |
| Advertiser<br>ONE NATION PAC |                          | Station Market<br>KVG5-FM       |
| Product<br>Nevada            |                          | SalesRep/Office<br>PHILADELPHIA |

Standard Billing Cycle Estimate# 7400

| LN | DATE                    | TIMES/PROGRAMS | LEN | MO | TU | WE | TH | FR | SA | SU | SPOTS /WK | RATE     |
|----|-------------------------|----------------|-----|----|----|----|----|----|----|----|-----------|----------|
| 1  | MO 06/24/24 FR 06/28/24 | 10:00A-03:00P  | 60  | 1  | 2  | 1  | 1  | 2  | -- | -- | 7         | \$180.00 |
| 2  | MO 06/24/24 FR 06/28/24 | 03:00P-07:00P  | 60  | 2  | 2  | 2  | 2  | 1  | -- | -- | 9         | \$180.00 |
| 3  | SA 06/22/24 SA 06/29/24 | 10:00A-03:00P  | 60  | -- | -- | -- | -- | -- | 2  | -- | 2         | \$80.00  |
| 4  | SU 06/23/24 SU 06/30/24 | 10:00A-03:00P  | 60  | -- | -- | -- | -- | -- | -- | 2  | 2         | \$80.00  |
| 5  | TU 06/18/24 FR 06/21/24 | 10:00A-03:00P  | 60  | -- | 1  | 2  | 1  | 2  | -- | -- | 6         | \$180.00 |
| 6  | TU 06/18/24 FR 06/21/24 | 03:00P-07:00P  | 60  | -- | 2  | 2  | 2  | 1  | -- | -- | 7         | \$180.00 |
| 7  | MO 07/01/24 MO 07/01/24 | 10:00A-03:00P  | 60  | 1  | -- | -- | -- | -- | -- | -- | 1         | \$180.00 |
| 8  | MO 07/01/24 MO 07/01/24 | 03:00P-07:00P  | 60  | 2  | -- | -- | -- | -- | -- | -- | 2         | \$180.00 |

|                               |                    |                      |                          |             |              |
|-------------------------------|--------------------|----------------------|--------------------------|-------------|--------------|
| -----Additional Comments----- | <b>Total Spots</b> | <b>Spots Total\$</b> | <b>Agency Commission</b> | <b>Net</b>  | <b>Gross</b> |
|                               | 40                 | 6,400.00             | \$960.00                 | \$ 5,440.00 | \$ 6,400.00  |

Billing Projections: By Month

|    | Jun 24   | Jul 24 |
|----|----------|--------|
| CA | 5,860.00 | 540.00 |
| ST | 5,860.00 | 540.00 |

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY STATION'S ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

\_\_\_\_\_  
 Name Title  
 See reverse for accepted terms and conditions, if any

\_\_\_\_\_  
 Name Title  
 Page 6



MAIN STREET MEDIA GROUP  
 PO Box 25093  
 Alexandria, Virginia 22313

Advertiser: ONE NATION PAC  
 Order #: 193273971246  
 Date Entered: 05/09/2024  
 Last Modified: 05/09/2024  
 Product: Nevada  
 Salesperson: Philadelphia Christal  
 Billing Cycle: Broadcast Standard  
 Estimate #: 7400

Order Date Range: 06/18/2024 through 07/01/2024 (2 weeks)  
 Media Outlets: KVG5-FM

**On-Air Schedule**

| # | Dates             | Station | Time/Program    | Len | Mo | Tu | We | Th | Fr | Sa | Su | S/W | Rate   | Qty | Total    |
|---|-------------------|---------|-----------------|-----|----|----|----|----|----|----|----|-----|--------|-----|----------|
| 1 | 06/24/24-06/28/24 | KVG5-FM | 10:00AM-03:00PM | 60  | 1  | 2  | 1  | 1  | 2  | -- | -- | 7   | 180.00 | 7   | 1,260.00 |
| 2 | 06/24/24-06/28/24 | KVG5-FM | 03:00PM-07:00PM | 60  | 2  | 2  | 2  | 2  | 1  | -- | -- | 9   | 180.00 | 9   | 1,620.00 |
| 3 | 06/22/24-06/29/24 | KVG5-FM | 10:00AM-03:00PM | 60  | -- | -- | -- | -- | -- | 2  | -- | 2   | 80.00  | 4   | 320.00   |
| 4 | 06/23/24-06/30/24 | KVG5-FM | 10:00AM-03:00PM | 60  | -- | -- | -- | -- | -- | -- | 2  | 2   | 80.00  | 4   | 320.00   |
| 5 | 06/18/24-06/21/24 | KVG5-FM | 10:00AM-03:00PM | 60  | -- | 1  | 2  | 1  | 2  | -- | -- | 6   | 180.00 | 6   | 1,080.00 |
| 6 | 06/18/24-06/21/24 | KVG5-FM | 03:00PM-07:00PM | 60  | -- | 2  | 2  | 2  | 1  | -- | -- | 7   | 180.00 | 7   | 1,260.00 |
| 7 | 07/01/24-07/01/24 | KVG5-FM | 10:00AM-03:00PM | 60  | 1  | -- | -- | -- | -- | -- | -- | 1   | 180.00 | 1   | 180.00   |
| 8 | 07/01/24-07/01/24 | KVG5-FM | 03:00PM-07:00PM | 60  | 2  | -- | -- | -- | -- | -- | -- | 2   | 180.00 | 2   | 360.00   |

**Station Totals**

| Station       | On-Air Count | Digital Count | Web Count | Other Count | Gross Billing     | Commission      | Net Billing       |
|---------------|--------------|---------------|-----------|-------------|-------------------|-----------------|-------------------|
| KVG5-FM       | 40           | 0             | 0         | 0           | \$6,400.00        | \$960.00        | \$5,440.00        |
| <b>Totals</b> | <b>40</b>    | <b>0</b>      | <b>0</b>  | <b>0</b>    | <b>\$6,400.00</b> | <b>\$960.00</b> | <b>\$5,440.00</b> |

Total Charges: \$6,400.00  
 Agency Commission: \$960.00  
 Total Net: \$5,440.00

**Projected Billing By Broadcast Standard Month**

| Month         | Year | Gross Billing     | Net Billing       |
|---------------|------|-------------------|-------------------|
| June          | 2024 | \$5,860.00        | \$4,981.00        |
| July          | 2024 | \$540.00          | \$459.00          |
| <b>Totals</b> |      | <b>\$6,400.00</b> | <b>\$5,440.00</b> |

**May 09, 24**  
 CONT# 37280566 Mod# Ver# 1 (Last = )  
 REP **CHRISTAL RADIO**  
 TO **KVGS-FM (Las Vegas, NV)**  
 FM **LATONYA CHENAULT**  
 OFF **PHILADELPHIA**  
 AGY **MAIN STREET MEDIA GROUP NY**  
 ADDR **PO BOX 25093**  
**ALEXANDRIA, VA 22313**

DDS CONT# 0  
 C/P/E: / / 7400

SALESPERSON FAX#

PH #

BYR **LIZZY SPOONER**  
 ADV **ONE NATION**  
 PDT **Nevada**  
 FLT **Jun 18, 24 - Jul 01, 24**

**\* REP ORDER COMMENT \***

\*\* 5/9/2024 5:19:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: R114268 OR 9914268; MARKETRON ID CODE: 184508

\*\* 5/9/2024 5:19:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 5/9/2024 5:19:00 PM: THIS IS A NEW ISSUE/POLITICAL ORDER. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY ON ALL ISSUE/POLITICAL ORDERS. PLEASE CONFIRM WITH ANGELA.HOMAN@KATZMEDIA.COM OR CALL 215-557-4230. THANK YOU!

| MC  | LN  | DAYS                   | TIME     | LEN | EFFECTIVE DATES            | # OF Day | NPD | RATE     | TOT SPTS |
|-----|-----|------------------------|----------|-----|----------------------------|----------|-----|----------|----------|
|     |     | <b><u>FLIGHT 1</u></b> |          |     |                            |          |     |          |          |
| ADD | 1.1 | .T....                 | 10A - 3P | 60  | 06/18/2024 - 06/18/2024    | 1D       | 1   | \$180.00 | 1        |
| ADD | 1.2 | .T....                 | 3P - 7P  | 60  | 06/18/2024 - 06/18/2024    | 1D       | 2   | \$180.00 | 2        |
|     |     |                        |          |     | <b>** FLIGHT TOTALS **</b> |          | 3   | \$540.00 |          |
|     |     | <b><u>FLIGHT 2</u></b> |          |     |                            |          |     |          |          |
| ADD | 2.1 | ..W....                | 10A - 3P | 60  | 06/19/2024 - 06/19/2024    | 1D       | 2   | \$180.00 | 2        |
| ADD | 2.2 | ..W....                | 3P - 7P  | 60  | 06/19/2024 - 06/19/2024    | 1D       | 2   | \$180.00 | 2        |
|     |     |                        |          |     | <b>** FLIGHT TOTALS **</b> |          | 4   | \$720.00 |          |
|     |     | <b><u>FLIGHT 3</u></b> |          |     |                            |          |     |          |          |
| ADD | 3.1 | ...T...                | 10A - 3P | 60  | 06/20/2024 - 06/20/2024    | 1D       | 1   | \$180.00 | 1        |
| ADD | 3.2 | ...T...                | 3P - 7P  | 60  | 06/20/2024 - 06/20/2024    | 1D       | 2   | \$180.00 | 2        |
|     |     |                        |          |     | <b>** FLIGHT TOTALS **</b> |          | 3   | \$540.00 |          |
|     |     | <b><u>FLIGHT 4</u></b> |          |     |                            |          |     |          |          |
| ADD | 4.1 | ....F..                | 10A - 3P | 60  | 06/21/2024 - 06/21/2024    | 1D       | 2   | \$180.00 | 2        |
| ADD | 4.2 | ....F..                | 3P - 7P  | 60  | 06/21/2024 - 06/21/2024    | 1D       | 1   | \$180.00 | 1        |
|     |     |                        |          |     | <b>** FLIGHT TOTALS **</b> |          | 3   | \$540.00 |          |
|     |     | <b><u>FLIGHT 5</u></b> |          |     |                            |          |     |          |          |
| ADD | 5.1 | .....S.                | 10A - 3P | 60  | 06/22/2024 - 06/22/2024    | 1D       | 2   | \$80.00  | 2        |

May 09, 24

CONT# 37280566 Mod# Ver# 1 (Last = )  
REP CHRISTAL RADIO

DDS CONT# 0  
C/P/E: / / 7400

|     |      |                  |          |                     |                         |    |   |          |   |
|-----|------|------------------|----------|---------------------|-------------------------|----|---|----------|---|
|     |      |                  |          | ** FLIGHT TOTALS ** |                         |    | 2 | \$160.00 |   |
|     |      | <b>FLIGHT 6</b>  |          |                     |                         |    |   |          |   |
| ADD | 6.1  | .....S           | 10A - 3P | 60                  | 06/23/2024 - 06/23/2024 | 1D | 2 | \$80.00  | 2 |
|     |      |                  |          | ** FLIGHT TOTALS ** |                         |    | 2 | \$160.00 |   |
|     |      | <b>FLIGHT 7</b>  |          |                     |                         |    |   |          |   |
| ADD | 7.1  | M.....           | 10A - 3P | 60                  | 06/24/2024 - 06/24/2024 | 1D | 1 | \$180.00 | 1 |
| ADD | 7.2  | M.....           | 3P - 7P  | 60                  | 06/24/2024 - 06/24/2024 | 1D | 2 | \$180.00 | 2 |
|     |      |                  |          | ** FLIGHT TOTALS ** |                         |    | 3 | \$540.00 |   |
|     |      | <b>FLIGHT 8</b>  |          |                     |                         |    |   |          |   |
| ADD | 8.1  | .T.....          | 10A - 3P | 60                  | 06/25/2024 - 06/25/2024 | 1D | 2 | \$180.00 | 2 |
| ADD | 8.2  | .T.....          | 3P - 7P  | 60                  | 06/25/2024 - 06/25/2024 | 1D | 2 | \$180.00 | 2 |
|     |      |                  |          | ** FLIGHT TOTALS ** |                         |    | 4 | \$720.00 |   |
|     |      | <b>FLIGHT 9</b>  |          |                     |                         |    |   |          |   |
| ADD | 9.1  | ..W....          | 10A - 3P | 60                  | 06/26/2024 - 06/26/2024 | 1D | 1 | \$180.00 | 1 |
| ADD | 9.2  | ..W....          | 3P - 7P  | 60                  | 06/26/2024 - 06/26/2024 | 1D | 2 | \$180.00 | 2 |
|     |      |                  |          | ** FLIGHT TOTALS ** |                         |    | 3 | \$540.00 |   |
|     |      | <b>FLIGHT 10</b> |          |                     |                         |    |   |          |   |
| ADD | 10.1 | ...T...          | 10A - 3P | 60                  | 06/27/2024 - 06/27/2024 | 1D | 1 | \$180.00 | 1 |
| ADD | 10.2 | ...T...          | 3P - 7P  | 60                  | 06/27/2024 - 06/27/2024 | 1D | 2 | \$180.00 | 2 |
|     |      |                  |          | ** FLIGHT TOTALS ** |                         |    | 3 | \$540.00 |   |
|     |      | <b>FLIGHT 11</b> |          |                     |                         |    |   |          |   |
| ADD | 11.1 | ...F..           | 10A - 3P | 60                  | 06/28/2024 - 06/28/2024 | 1D | 2 | \$180.00 | 2 |
| ADD | 11.2 | ...F..           | 3P - 7P  | 60                  | 06/28/2024 - 06/28/2024 | 1D | 1 | \$180.00 | 1 |
|     |      |                  |          | ** FLIGHT TOTALS ** |                         |    | 3 | \$540.00 |   |
|     |      | <b>FLIGHT 12</b> |          |                     |                         |    |   |          |   |
| ADD | 12.1 | .....S.          | 10A - 3P | 60                  | 06/29/2024 - 06/29/2024 | 1D | 2 | \$80.00  | 2 |
|     |      |                  |          | ** FLIGHT TOTALS ** |                         |    | 2 | \$160.00 |   |
|     |      | <b>FLIGHT 13</b> |          |                     |                         |    |   |          |   |
| ADD | 13.1 | .....S           | 10A - 3P | 60                  | 06/30/2024 - 06/30/2024 | 1D | 2 | \$80.00  | 2 |

May 09, 24

CONT# 37280566 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 7400

|     |      |                  |          |                            |                         |    |   |          |   |
|-----|------|------------------|----------|----------------------------|-------------------------|----|---|----------|---|
|     |      |                  |          | <b>** FLIGHT TOTALS **</b> |                         |    | 2 | \$160.00 |   |
|     |      | <b>FLIGHT 14</b> |          |                            |                         |    |   |          |   |
| ADD | 14.1 | M.....           | 10A - 3P | 60                         | 07/01/2024 - 07/01/2024 | 1D | 1 | \$180.00 | 1 |
| ADD | 14.2 | M.....           | 3P - 7P  | 60                         | 07/01/2024 - 07/01/2024 | 1D | 2 | \$180.00 | 2 |
|     |      |                  |          | <b>** FLIGHT TOTALS **</b> |                         |    | 3 | \$540.00 |   |

|       | Jun 24  | Jul 24 |  |  |  |  |
|-------|---------|--------|--|--|--|--|
| SPOTS | 37      | 3      |  |  |  |  |
| CASH  | 5860.00 | 540.00 |  |  |  |  |
| TRADE | 0.00    | 0.00   |  |  |  |  |
| NSL   | 0.00    | 0.00   |  |  |  |  |
| TOTAL | 5860.00 | 540.00 |  |  |  |  |

|       |  |  |  |  |  | TOTAL    |
|-------|--|--|--|--|--|----------|
| SPOTS |  |  |  |  |  | 40       |
| CASH  |  |  |  |  |  | 6,400.00 |
| TRADE |  |  |  |  |  | 0.00     |
| NSL   |  |  |  |  |  | 0.00     |
| TOTAL |  |  |  |  |  | 6,400.00 |

**\*\* Competitive Comments \*\***

SVC:  
 Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

## 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:** Main Street 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 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: 15405 John Marshall Hwy, Haymarket, VA 20169

Contact: Tourrn Sinclair

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, Allen Wright

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:                                   |
| Date of Request to Purchase Ad Time: 3/21/24   | Date of Station Agreement to Sell Time: |

**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 #: | Station Call Letters: | Date Received/Requested: |
| Est. #:     | Station Location:     | Run Start and End Dates: |

**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.