ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	hereby request station time as fo	ollows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	5.
Check one:		
(1) a legally qualified candidate	e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); o ession at the national level.	al office; (3) a national legislative
Ad does NOT communicate a only to a state or local issue).	message relating to any political matter of	f national importance (e.g., relates
ALL QUE	STIONS/BLOCKS MUST BE COI	MPLETED
tation time requested by: Main Street N	fedia Group	
Agency name: Main Street Media Group		
Address: PO Box 25093 Alexandria, VA 22	Ì	ı
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
lame of advertiser/sponsor (list entity's ommittees] with no acronyms; name m	s full legal name as disclosed to the Fede oust match the sponsorship ID in ad):	eral Election Commission [for federal
lame: One Nation		
Address: 15405 John Marshall Hwy, Hayma	rket, VA 20169	
Contact: Tourn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org
tation is authorized to announce the t	ime as paid for by such person or entity.	
	ers of the executive committee and the longor (Use separate page if necessary.):	board of directors or other
oard Members: Bobby Burchfie	ld, Sally Vastola, Ken Cole, Allen	Wright
y signing below, advertiser/sponsor repr xecutive committee and board of direct	resents that those listed above are the only ors or other governing group(s).	y executive officers, members of the
ad refers to a federal candidate(s) or t	ederal election, list ALL of the following	: N/A
lame(s) of every candidate referred to		
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations):	
Pate of election:		
clearly identify EVERY political matter of the description of the de	of national importance referred to in the 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.

log deadlines odtlined in the station's dis	Closure statement.		
Advertiser/Sponsor		Station Represen	tative
Signature:		Signature:	
Name: Media Buyer, Main Street Media Gr	oup	Name:	
Date of Request to Purchase Ad Time:	3/21/24	Date of Station Ag	reement to Sell Time: 5/19/24
TO	BE COMPLETED	BY STATION O	MITA
Ad submitted to station? Yes	No	Date ad received:	
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for e	very ad with differing copy).
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committe	e members or direc	
Disposition:			
Accepted			
Accepted IN PART (e.g., ad not re Rejected – provide reason:	eceived to determine	content/	
, rojectos provide rossoni			
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
bate and nature of fellow apa, it any.			
Contract #: 115960-004	Station Call Letters: WBUS-FU	1/WJUN-A	Date Received/Requested:
Est. #: 739	Station Location:	ne/Mexico	Run Start and End Dates: 8/6/24 - 8/19/24
For national issue ads only (not requir	ed for state/local is	sue ads):	
Upload order, this disclosure form and it to the OPIF or use this space to docum and the classes of time purchased (incluattach separately. If station will not uploanted person who can provide that in in the OPIF.	ent schedule of time uding date, time, clas oad the actual times	e purchased, when sp ss of time and reaso spots aired until an	oots actually aired, the rates charged ns for any make-goods or rebates) or invoice is generated, the name of a

CONT#	May 10, 24 37281079 Mod# Ver# 1 (Last =)
REP	EASTMAN
TO	WBUS-FM (State College, PA)
FM	LATONYA CHENAULT
OFF	PHILADELPHIA /
AGY	MAIN STREET MEDIA GROUP NY
ADDR	PO BOX 25093
	ALEXANDRIA, VA 22313
BYR	STEPHANIE MARONEY
ADV	ONE NATION
PDT	Pennsylvania
FLT	Aug 06, 24 - Aug 19, 24

SALESPERSON FAX#

DDS CONT# 0 C/P/E: / / 7391

PH# :

^{** 5/9/2024 5:41:00} 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
		FLIGHT 1						-	
	1.1	.T	6A - 10A	60	08/06/2024 - 08/06/2024	1D	2	\$1,00.00	2
STA	TE COLI	LEGE, PA	1	,			, , , ,	1	
	1.2	.T	10A - 3P	60	08/06/2024 - 08/06/2024	1D	1	\$100.00	1
CLA	SSIC RO	CK	, I	•			· '	,	
	1.3	.T	3P - 7P	60	08/06/2024 - 08/06/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **	•	4	\$400.00	
	2.1	FLIGHT 2 W	6A - 10A	60	08/07/2024 - 08/07/2024	1D	2	\$100.00	2
ΔТ2		LEGE, PA	04-104	00	00/01/2024 - 00/01/2024	ן טו	2	φ100.00	2
DIA	2.2	W	10A - 3P	60	08/07/2024 - 08/07/2024	1D	1	\$100.00	1
CLA	SSIC RO		10/4 - 01	00	00/01/2024 - 00/01/2024	10	•	φ100.00	1
	2.3	W	3P - 7P	60	08/07/2024 - 08/07/2024	1D	1	\$100.00	1
	2.0		0, ,,		IGHT TOTALS **	'5	4	\$400.00	1
					IOITI TOTALO		7	Ψ-00.00	
		FLIGHT 3							
	3.1	Т	6A - 10A	60	08/08/2024 - 08/08/2024	1D	2	\$100.00	2
STA	TE COLL	EGE, PA		1 1			,	1	
	3.2	T	10A - 3P	60	08/08/2024 - 08/08/2024	1D	1	\$100.00	1

^{*} REP ORDER COMMENT *

^{** 5/9/2024 5:41:00} PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

^{** 5/9/2024 5:41:00} PM: POPULATIONBUYTYPE: CPP.

CONT#

May 10, 24 37281079 Mod# Ver# 1 (Last =) EASTMAN

DDS CONT# 0 C/P/E: / / 7391

	CLASSIC RO	CK		1		l 1		i I	
	3.3	Т	3P - 7P	60	08/08/2024 - 08/08/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **	•	4	\$400.00	
	ı	FLIGHT 4	4 - 4		00/00/0004 00/00/0004	40		\$100.00	2
	4.1	F	6A - 10A	60	08/09/2024 - 08/09/2024	1D	2	\$100.00	2
	STATE COLL	1		1			ارا	#400 00	4
	4.2	F	10A - 3P	60	08/09/2024 - 08/09/2024	1D	1	\$100.00	1
	CLASSIC RO	CK I	1	1					
	4.3	F	3P - 7P	60	08/09/2024 - 08/09/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **		4	\$400.00	
		FLIGHT 5	6A - 10A	60	08/12/2024 - 08/12/2024	1D	2	\$100.00	2
	5.1	M	0A - 10A	60	00/12/2024 - 00/12/2024	15	-	Ψ100.00	-
	STATE COLL		404 00	00	00/40/0004 00/40/0004	10	1	\$100.00	1
	5.2	M	10A - 3P	60	08/12/2024 - 08/12/2024	1D	1	\$100.00	1
	CLASSIC RO			1		45		#400 00	
	5.3	М	3P - 7P	60	08/12/2024 - 08/12/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **	1	4	\$400.00	
				ļ				'	
	6.1	<u>FLIGHT 6</u> .T	6A - 10A	60	08/13/2024 - 08/13/2024	1D	2	\$100.00	2
	STATE COLL		0,1 10,1	""	33 , 7 3 , 23 , 73, 73, 24			.	
	6.2	.T	10A - 3P	60	08/13/2024 - 08/13/2024	1D	1	\$100.00	1
			10/4-31	00	00/10/2024 = 00/10/2024	'5	'	4100100	
	CLASSIC RO	1	3P - 7P	60	08/13/2024 - 08/13/2024	1D	4	\$100.00	1
	6.3	.T	39 - 79			וו	4	\$400.00	']
				"", -[IGHT TOTALS **	l	4	\$400.00	
		FLIGHT 7							
-	7.1	W	6A - 10A	60	08/14/2024 - 08/14/2024	1D	2	\$100.00	2
	STATE COLL					:		ţ	
	7.2	W	10A - 3P	60	08/14/2024 - 08/14/2024	1D	1	\$100.00	1
	CLASSIC RO			""				_	
	7.3	W	3P - 7P	60	08/14/2024 - 08/14/2024	1D	1	\$100.00	1
	1.3	vv	JF - / F	00	00/14/2024 - 00/14/2024	ן כי ן	1	Ψ.00.00	'

CONT#

May 10, 24 37281079 Mod# Ver# 1 (Last =) EASTMAN

DDS CONT# 0 C/P/E: / / 7391

				** FL	IGHT TOTALS **	1	4	\$400.00	
	8.1	FLIGHT 8 T	6A - 10A	60	08/15/2024 - 08/15/2024	1D	2	\$100.00	2
STA	TE COLI	LEGE, PA	1	1	1			i t	
	8.2	T	10A - 3P	60	08/15/2024 - 08/15/2024	1D	1	\$100.00	1
CLA	SSIC RO	CK	1		ı				
	8.3	T	3P - 7P	60	08/15/2024 - 08/15/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **	ī	4	\$400.00	
				-					
		FLIGHT 9							
	9.1	F	6A - 10A	60	08/16/2024 - 08/16/2024	1D	2	\$100.00	2
STA	TE COLI	LEGE, PA	1	1 1		1	i i	1	
	9.2	F	10A - 3P	60	08/16/2024 - 08/16/2024	1D	1	\$100.00	1
CLA	SSIC RO	CK	1				, , I I	'	
	9.3	F	3P - 7P	60	08/16/2024 - 08/16/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **	1	4	\$400.00	
		FLIGHT 10							
	10.1	М	6A - 10A	60	08/19/2024 - 08/19/2024	1D	2	\$100.00	2
STA]	EGE, PA		1 1				1	
	10.2	М	10A - 3P	60	08/19/2024 - 08/19/2024	1D	1	\$100.00	1
CLA	SSIC RO	CK I	1	1 1		1 1	1	1	
	10.3	M	3P - 7P	60	08/19/2024 - 08/19/2024	1D	1	\$100.00	1
				** FL	IGHT TOTALS **	'	4	\$400.00	
1						,			

SPOTS
CASH
TRADE
NSL
TOTAL

Aug 24				
40	'			t.
4000.00				
0.00				
0.00				
4000.00				

May 10, 24

CONT# REP 37281079 Mod# Ver# 1 (Last =)

EASTMAN

DDS CONT# 0 C/P/E: / / 7391

 SPOTS
 TOTAL

 CASH
 40

 TRADE
 4,000.00

 NSL
 0.00

 TOTAL
 4,000.00

** Competitive Comments **

SVC: FA99 MSA CustRadio

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.



Seven Mountains Media, LLC

State College, PA 16801 814-237-9800 2551 Park Center Blvd.

WBUS-FM Order Confirmation

11596-004 OrderID: ONE NATION ONE NATION Sponsor: Product:

Natl/Eastman 7391 Estimate/PO: AccountRep:

Broadcast Month BillingCycle:

Detail InvoiceType:

8/6/2024 - 8/19/2024 Run Dates:

MAIN STREET MEDIA GROUP

ALEXANDRIA, VA 22313

PO BOX 25093

Items Ordered:

\$4,000.00 -Agency Commission: -\$600.00 Ordered Amount:

\$3,400.00 Net Amount:

Scheduled Station(s): WBUS-FM **ONE NATION**

Printed 5/13/2024 12:13:46 PM	Z			1											Page 1
Run Dates	Run Weeks	Run Times	Mon	Tue	Mon Tue Wed Thu	Lyn	Fri	Sat Sun		Week Length Description Total		Avail Copy ID Type	Q _f cy	Qty Item Cost Total Cost	Total Cost
01 8/6/2024 - 8/19/2024	All Weeks	06:00 AM - 10:00 AM	7	7	2	2	2		10	:60 Spot	CB	S11596-00		100.00	2,000.00
02 8/6/2024 - 8/19/2024	All Weeks	10:00 AM - 03:00 PM	-	-	٠	.	,-		2	:60 Spot	ප	S11596-00		100.00	1,000.00
03 8/6/2024 - 8/19/2024	All Weeks	03:00 PM - 07:00 PM	-	-	1	1	_		2	:60 Spot	CB	S11596-00	9	100.00	1,000.00
Broadcast Month Projected Billing:	ected Billing:														
Jul-24		0.00 Aug-24	24		4,0	4,000.00			Sep-24		0.00	Ö	Q3-2024		4,000.00

Confirmed Correct; Payment Guaranteed

Accepted for WBUS-FM