

Est. 7382

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@msg.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: Tournn 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: Yvette Franklin
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 5/10/2024

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 #: 4459514	Station Call Letters: KRGX	Date Received/Requested: 5/10/2024
Est. #: 7382	Station Location: Havre, MT	Run Start and End Dates: 8/27 - 9/2/2024

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.

STATION:	KPQX-FM	ORDER#:	3216064	DATE:	05/10/2024
MARKET:	UM - Havre, MT	AMOUNT:	\$348.75	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	19		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459514
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-27-2024 TO 9/2/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:11

COMMENTS

[Rep Comment] 05/10/2024: New order. NAB already sent via email from GenMediaTraffic@GenMediaPartners.com. Creative and payment will be sent closer to start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

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.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY#1	8/27/2024 To 8/27/2024						TOT \$55.95	TOTAL SPOTS 3			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/27/2024	8/27/2024	1	\$19.35	\$19.35
	2		.T.....	10:00AM	3:00PM	60	8/27/2024	8/27/2024	1	\$17.25	\$17.25
	3		.T.....	3:00PM	7:00PM	60	8/27/2024	8/27/2024	1	\$19.35	\$19.35

Line 1 => GREAT FALLS

STATION:	KPQX-FM	ORDER#:	3216064	DATE:	05/10/2024
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REP:	Regional Reps Non-Rep	SPOTS:	19		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459514
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-27-2024 TO 9/2/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:11

DAY#2		8/28/2024 To 8/28/2024					TOT \$55.95			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/28/2024	8/28/2024	1	\$19.35	\$19.35
	2		..W....	10:00AM	3:00PM	60	8/28/2024	8/28/2024	1	\$17.25	\$17.25
	3		..W....	3:00PM	7:00PM	60	8/28/2024	8/28/2024	1	\$19.35	\$19.35

Line 1 => GREAT FALLS

DAY#3		8/29/2024 To 8/29/2024					TOT \$55.95			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/29/2024	8/29/2024	1	\$19.35	\$19.35
	2		...T...	10:00AM	3:00PM	60	8/29/2024	8/29/2024	1	\$17.25	\$17.25
	3		...T...	3:00PM	7:00PM	60	8/29/2024	8/29/2024	1	\$19.35	\$19.35

Line 1 => GREAT FALLS

DAY#4		8/30/2024 To 8/30/2024					TOT \$55.95			TOTAL SPOTS 3	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/30/2024	8/30/2024	1	\$19.35	\$19.35
	2		....F..	10:00AM	3:00PM	60	8/30/2024	8/30/2024	1	\$17.25	\$17.25
	3		....F..	3:00PM	7:00PM	60	8/30/2024	8/30/2024	1	\$19.35	\$19.35

Line 1 => GREAT FALLS

STATION:	KPQX-FM	ORDER#:	3216064	DATE:	05/10/2024
MARKET:	UM - Havre, MT	AMOUNT:	\$348.75	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	19		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459514
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7382 8/27-9/2 Montana	AGY EST:	7382		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-27-2024 TO 9/2/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/10/2024 14:11

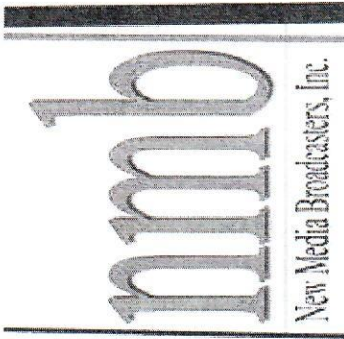
DAY#5		8/31/2024 To 8/31/2024						TOT \$34.50		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	6:00AM	7:00PM	60	8/31/2024	8/31/2024	2	\$17.25	\$34.50

DAY#6		9/1/2024 To 9/1/2024						TOT \$34.50		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S	6:00AM	7:00PM	60	9/1/2024	9/1/2024	2	\$17.25	\$34.50

DAY#7		9/2/2024 To 9/2/2024						TOT \$55.95		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		M.....	6:00AM	10:00AM	60	9/2/2024	9/2/2024	1	\$19.35	\$19.35	
	2		M.....	10:00AM	3:00PM	60	9/2/2024	9/2/2024	1	\$17.25	\$17.25	
	3		M.....	3:00PM	7:00PM	60	9/2/2024	9/2/2024	1	\$19.35	\$19.35	

Line 1 => GREAT FALLS

TOTAL	Sep											Total
SPOT	19											19
CASH	348.75											348.75
TOTAL	348.75											348.75



Rep: House Account
Phone: 406-265-7841
email: houseaccount@nmbi.com
 New Media Broadcasters Inc.
 2210 31st Street
 North
 Havre MT 59501
 US

Sales Order

Advertiser: One Nation
Agency Name: Media Financial Services
Estimate # 7382
Fee Structure: Gross
Bill To: Agency
Agency Contact: Heather Karbarn
Agency Address: 1635 Palm Beach Lakes Blvd Suite 903
 West Palm Beach FL 33401
Agency Phone: (216) 256-5304
Agency Email: Heather.Karbarn@GenMediaPartners.com
Agency: Yes
Co-op: No
Co-advertiser:
Affidavit Required: No
Billing notes:

Contract ID: C00134657
Quote date: 05/10/2024
Description: Est 782
 8/27-9/2
 Montana
Revision description:
Product 1
Product 2
Run Dates 08/27/2024
 09/02/2024
Schedule: Broadcast
Stations: 92.5
 KPQX-
 HD1
Net Total: 296.44

Payment type: Cash
Broadcast Cash: 348.75
NTR Cash: 0.00
Subtotal cash: 348.75
Broadcast/NTR Trade: 0.00
Gross Total: 348.75
Agency Commission: 52.31
Broadcast: 52.31
NTR: 0.00

Schedule Notes:

Broadcast Schedule

Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	Tu	W	Th	F	Sa	Su	I.Spots	\$	
92.5 KPQX- HD1	Morning Drive 6A -10A		60	19.35	Cash	08/27/2024	09/02/2024	none	0	0	No	1	1	1	1	1	0	0	0	5	96.75
92.5 KPQX- HD1	Midday 10A - 3P		60	17.25	Cash	08/27/2024	09/02/2024	none	0	0	No	1	1	1	1	1	0	0	0	5	86.25
92.5 KPQX- HD1	Afternoon Drive 3P - 7P		60	19.35	Cash	08/27/2024	09/02/2024	none	0	0	No	1	1	1	1	1	0	0	0	5	96.75
92.5 KPQX- HD1	Daypart 6A - 7P		60	17.25	Cash	08/31/2024	09/01/2024	none	0	0	No	0	0	0	0	0	2	2	4	4	69.00
Totals												3	3	3	3	3	2	2	19		348.75



2210 31st Street N
Havre, MT 59501
(406) 265-7841

KPOX 92.5 FM Order Confirmation

OrderID: 72325-013

Sponsor: One Nation
 Product: One Nation--Est 7382 8/27-9/2 Montana
 Estimate/PO: 7382
 AccountRep: House Accounts
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/27/2024 - 9/2/2024
 Items Ordered: 19
 Ordered Amount: \$348.75
 -Agency Commission: -\$52.31
 Net Amount: \$296.44

MEDIA FINANCIAL SERVICES

Scheduled Station(s): KPOX 92.5 FM

One NationEst 7382 8/27-9/2 Montana

Printed 5/10/2024 5:38:06 PM Page 1

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
02 8/27/2024 - 9/2/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:60	Spot	CM		5	19.35	96.75
03 8/27/2024 - 9/2/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:60	Spot	CM		5	19.35	96.75
04 8/27/2024 - 9/2/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1				5	:60	Spot	CM		5	17.25	86.25
08 8/31/2024 - 9/1/2024	All Weeks	06:00 AM - 07:00 PM					2	2		4	:60	Spot	CM		4	17.25	69.00

Broadcast Month Projected Billing:

Jul-24	0.00	Aug-24	0.00	Sep-24	348.75	Q3-2024	348.75
							348.75

Confirmed Correct; Payment Guaranteed

Accepted for KPOX 92.5 FM