

STATION:	WISN TV	ORDER #:	120873	DATE:	05/25/2022
MARKET:	La Crosse WI	AMOUNT:	\$1,705.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	35		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:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4425873
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 6467 8/10-8/22 Wisconsin	AGY EST:	6467		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-10-2022 TO 8/22/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/25/2022 14:31

COMMENTS

[Rep Comment] 05/25/2022: New order. NAB to follow. Creative & payment will be sent closer to order start date. Please confirm ASAP TODAY in Radio Exchange. 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.

DISCLAIMER:

DAY#1		8/10/2022 To 8/10/2022					TOT \$150.00		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	8/10/2022	8/10/2022	1	\$55	\$55
	2		..W....	10:00AM	3:00PM	60	8/10/2022	8/10/2022	1	\$45	\$45
	3		..W....	3:00PM	7:00PM	60	8/10/2022	8/10/2022	1	\$50	\$50

MARKET:	La Crosse, WI	AMOUNT:	\$1,705.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	35		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:			
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FLIGHT:	08-10-2022 TO 8/22/2022	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/25/2022 14:31

DAY#2		8/11/2022 To 8/11/2022						TOT \$150.00	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	8/11/2022	8/11/2022	1	\$55	\$55
	2		...T...	10:00AM	3:00PM	60	8/11/2022	8/11/2022	1	\$45	\$45
	3		...T...	3:00PM	7:00PM	60	8/11/2022	8/11/2022	1	\$50	\$50

DAY#3		8/12/2022 To 8/12/2022						TOT \$150.00	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	8/12/2022	8/12/2022	1	\$55	\$55
	2		....F..	10:00AM	3:00PM	60	8/12/2022	8/12/2022	1	\$45	\$45
	3		....F..	3:00PM	7:00PM	60	8/12/2022	8/12/2022	1	\$50	\$50

DAY#4		8/13/2022 To 8/13/2022						TOT \$90.00	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	8/13/2022	8/13/2022	2	\$45	\$90

MARKET:	La Crosse, WI	AMOUNT:	\$1,705.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	35		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		
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					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	08-10-2022 TO 8/22/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/25/2022 14:31

DAY#5		8/14/2022 To 8/14/2022					TOT \$90.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	8/14/2022	8/14/2022	2	\$45	\$90

DAY#6		8/15/2022 To 8/15/2022					TOT \$150.00		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	8/15/2022	8/15/2022	1	\$55	\$55
	2		M.....	10:00AM	3:00PM	60	8/15/2022	8/15/2022	1	\$45	\$45
	3		M.....	3:00PM	7:00PM	60	8/15/2022	8/15/2022	1	\$50	\$50

DAY#7		8/16/2022 To 8/16/2022					TOT \$150.00		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	8/16/2022	8/16/2022	1	\$55	\$55
	2		.T.....	10:00AM	3:00PM	60	8/16/2022	8/16/2022	1	\$45	\$45
	3		.T.....	3:00PM	7:00PM	60	8/16/2022	8/16/2022	1	\$50	\$50

MARKET:

La Crosse, WI

REP:

Regional Reps GMP

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

PHILADELPHIA

SALESPERSON:

Linley Grande

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

ADVERTISER:

One Nation

PRODUCT:

Est 6467 8/10-8/22 Wisconsin

FLIGHT:

08-10-2022 TO 8/22/2022

TOT # OF DAYS:

13

PRIM. DEMO:

Adults 35+

SEC. DEMO:

AMOUNT:

\$1,705.00

SPOTS:

35

SLS PH:

216-233-8181

SLS FAX:

AGY CLI:

AGY PRD:

AGY EST:

6467

[X]Unwired []Spot []Mod

[X]Cash []Trade

SPOT TYPE:

AGENCY:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

CONTRACT # FOR INVOICING 4425873

INVOICE:

MEDIA FINANCIAL SERVICES

1655 Palm Beach Lakes Blvd.

9th Fl, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

LAST SENT:05/25/2022 14:31

DAY#8		8/17/2022 To 8/17/2022					TOT \$145.00			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	8/17/2022	8/17/2022	1	\$55	\$55
	2		..W....	10:00AM	3:00PM	60	8/17/2022	8/17/2022	2	\$45	\$90

DAY#9		8/18/2022 To 8/18/2022					TOT \$150.00			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	8/18/2022	8/18/2022	1	\$55	\$55
	2		...T...	10:00AM	3:00PM	60	8/18/2022	8/18/2022	1	\$45	\$45
	3		...T...	3:00PM	7:00PM	60	8/18/2022	8/18/2022	1	\$50	\$50

DAY#10		8/19/2022 To 8/19/2022					TOT \$150.00			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	8/19/2022	8/19/2022	1	\$55	\$55
	2		....F..	10:00AM	3:00PM	60	8/19/2022	8/19/2022	1	\$45	\$45
	3	F..	3:00PM	7:00PM	60	8/19/2022	8/19/2022	1	\$50	\$50

STATION:	WISN-TV	ORDER #:	10177	DATE:	08/20/2022
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REP:	Regional Reps GMP	SPOTS:	35		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
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TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/25/2022 14:31	

DAY#11		8/20/2022 To 8/20/2022						TOT \$90.00	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	8/20/2022	8/20/2022	2	\$45	\$90

DAY#12		8/21/2022 To 8/21/2022						TOT \$90.00	TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	5		.....S	6:00AM	7:00PM	60	8/21/2022	8/21/2022	2	\$45	\$90

DAY#13		8/22/2022 To 8/22/2022						TOT \$150.00	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	8/22/2022	8/22/2022	1	\$55	\$55
	2		M.....	10:00AM	3:00PM	60	8/22/2022	8/22/2022	1	\$45	\$45
	3		M.....	3:00PM	7:00PM	60	8/22/2022	8/22/2022	1	\$50	\$50

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REP:	Regional Reps GMP	SPOTS:	35		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
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FLIGHT:	08-10-2022 TO 8/22/2022	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	13				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/25/2022 14:31



Sparta-Tomah Broadcasting Co.
113 West Oak Street
Sparta, WI 54656-1712
(608)269-3100

WCOW-FM Order Confirmation

OrderID:

2422-005

MEDIA FINANCIAL SERVICES

Scheduled Station(s): WCOW-FM One Nation

Sponsor: One Nation
Product: One Nation - Est 6467
Estimate/PO: 8/10-8/22 Wisconsin Est 6467 Ver 1
AccountRep: Reg Reps Network
BillingCycle: Broadcast Month
InvoiceType: Detail
Run Dates: 8/10/2022 - 8/22/2022
Items Ordered: 35
Ordered Amount: \$1,705.00
Agency Commission: -\$256.75
Net Amount: \$1,449.25

Printed 8/31/2022 11:38:15 AM

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
01 8/10/2022 - 8/10/2022	All Weeks	06:00 AM - 10:00 AM			1					1	:60	Spot		S2422-005	1	55.00	55.00
02 8/10/2022 - 8/10/2022	All Weeks	10:00 AM - 03:00 PM			1					1	:60	Spot		S2422-005	1	45.00	45.00
03 8/10/2022 - 8/10/2022	All Weeks	03:00 PM - 07:00 PM			1					1	:60	Spot		S2422-005	1	50.00	50.00
04 8/11/2022 - 8/11/2022	All Weeks	06:00 AM - 10:00 AM			1					1	:60	Spot		S2422-005	1	55.00	55.00
05 8/11/2022 - 8/11/2022	All Weeks	10:00 AM - 03:00 PM			1					1	:60	Spot		S2422-005	1	45.00	45.00
06 8/11/2022 - 8/11/2022	All Weeks	03:00 PM - 07:00 PM			1					1	:60	Spot		S2422-005	1	50.00	50.00
07 8/12/2022 - 8/12/2022	All Weeks	06:00 AM - 10:00 AM			1					1	:60	Spot		S2422-005	1	55.00	55.00
08 8/12/2022 - 8/12/2022	All Weeks	10:00 AM - 03:00 PM			1					1	:60	Spot		S2422-005	1	50.00	50.00
09 8/12/2022 - 8/12/2022	All Weeks	03:00 PM - 07:00 PM			1					1	:60	Spot		S2422-005	1	45.00	45.00
10 8/13/2022 - 8/13/2022	All Weeks	06:00 AM - 07:00 PM			2					2	:60	Spot		S2422-005	2	50.00	90.00
11 8/14/2022 - 8/14/2022	All Weeks	06:00 AM - 07:00 PM			2					2	:60	Spot		S2422-005	2	45.00	90.00
12 8/15/2022 - 8/15/2022	All Weeks	06:00 AM - 10:00 AM		1						1	:60	Spot		S2422-005	1	55.00	55.00
13 8/15/2022 - 8/15/2022	All Weeks	10:00 AM - 03:00 PM		1						1	:60	Spot		S2422-005	1	50.00	50.00
14 8/15/2022 - 8/15/2022	All Weeks	03:00 PM - 07:00 PM		1						1	:60	Spot		S2422-005	1	45.00	45.00
15 8/16/2022 - 8/16/2022	All Weeks	06:00 AM - 10:00 AM		1						1	:60	Spot		S2422-005	1	50.00	50.00
16 8/16/2022 - 8/16/2022	All Weeks	10:00 AM - 03:00 PM		1						1	:60	Spot		S2422-005	1	55.00	55.00
17 8/16/2022 - 8/16/2022	All Weeks	03:00 PM - 07:00 PM		1						1	:60	Spot		S2422-005	1	45.00	45.00
18 8/17/2022 - 8/17/2022	All Weeks	06:00 AM - 10:00 AM		1						1	:60	Spot		S2422-005	1	50.00	50.00
19 8/17/2022 - 8/17/2022	All Weeks	10:00 AM - 03:00 PM		1						1	:60	Spot		S2422-005	1	55.00	55.00
20 8/18/2022 - 8/18/2022	All Weeks	06:00 AM - 10:00 AM		2						2	:60	Spot		S2422-005	2	45.00	90.00
21 8/18/2022 - 8/18/2022	All Weeks	10:00 AM - 03:00 PM		2						2	:60	Spot		S2422-005	2	50.00	100.00
22 8/19/2022 - 8/19/2022	All Weeks	03:00 PM - 07:00 PM		1						1	:60	Spot		S2422-005	1	45.00	45.00
23 8/19/2022 - 8/19/2022	All Weeks	06:00 AM - 10:00 AM		1						1	:60	Spot		S2422-005	1	50.00	50.00
24 8/19/2022 - 8/19/2022	All Weeks	10:00 AM - 03:00 PM		1						1	:60	Spot		S2422-005	1	55.00	55.00
25 8/19/2022 - 8/19/2022	All Weeks	03:00 PM - 07:00 PM		1						1	:60	Spot		S2422-005	1	45.00	45.00
26 8/20/2022 - 8/20/2022	All Weeks	06:00 AM - 07:00 PM		2						2	:60	Spot		S2422-005	2	50.00	100.00
27 8/21/2022 - 8/21/2022	All Weeks	06:00 AM - 07:00 PM		2						2	:60	Spot		S2422-005	2	45.00	90.00
28 8/22/2022 - 8/22/2022	All Weeks	06:00 AM - 10:00 AM		1						1	:60	Spot		S2422-005	1	55.00	55.00
29 8/22/2022 - 8/22/2022	All Weeks	10:00 AM - 03:00 PM		1						1	:60	Spot		S2422-005	1	45.00	45.00
30 8/22/2022 - 8/22/2022	All Weeks	03:00 PM - 07:00 PM		1						1	:60	Spot		S2422-005	1	50.00	50.00
Broadcast Month Projected Billing:																	
Jul-22	0.00	Aug-22	1,705.00	Sep-22	0.00	Q3-2022	1,705.00										

Confirmed Correct as entered: Payment Guaranteed
upon invoice audit

Accepted for WCOW-FM

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:


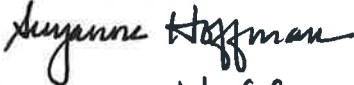
Clearly identify **EVERY** political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

☐ N/A

Reconciliation Package

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: Suzanne Hoffman
Date of Request to Purchase Ad Time: 1/3/2022	Date of Station Agreement to Sell Time: 5/25/2022

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? ☒ Yes ☐ No Date ad received: **5/25/2022**

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: WCDW	Date Received/Requested: 5/25/2022 / 5/25/2022
Est. #:	Station Location: Sparta, WI	Run Start and End Dates: 8/10/2022 thru 8/22/2022

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.