

# Order #1118309: Main Stree../One Nation../Pennsylvania/7394

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
05/10/24 2:29:14 PM	Processed		<sync process>	Jennifer C	\$7,325.00	38	0.00
05/10/24 2:25:45 PM	Approved			Natalie Te	\$7,325.00	38	0.00
05/10/24 2:25:42 PM	Approval Workflow		[Centralized AR - Business Office Approval Needed Default]	Natalie Te	\$7,325.00	38	0.00
05/10/24 2:24:22 PM	Approval Workflow		[Sales Manager - Ready Default]	Elizabeth F	\$7,325.00	38	0.00
05/10/24 2:24:17 PM	Ready for approval		READY	Elizabeth F	\$7,325.00	38	0.00
05/10/24 8:40:11 AM	New order created		Imported EC Order	Holly Terra	\$7,325.00	38	0.00

[Sorted by: Date]

# ORDER

**Orders**  
**Order / Rev:** 1118309  
**Alt Order #:** 37282929  
**Product Desc:** Pennsylvania  
**Estimate:** 7394  
**Flight Dates:** 08/20/24 - 08/26/24  
**Original Date / Rev:** 05/10/24 / 05/10/24  
**Order Type:** GENERAL

**WODE-FM**  
**Primary AE:** Katz Philadelphia  
**Sales Office:** K-7.5  
**Sales Region:** N-Katz75

**Agency Name:** Main Street Media Group  
**Buying Contact:**  
**Billing Contact:**  
 PO Box 25093  
 Alexandria, VA 22314

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** One Nation PAC  
**Demographic:** A35+  
**Product Codes:** Issues/Propositions  
**Revenue Code 1:** AGY-AVAIL  
**Revenue Code 2:** POL-ISS  
**Revenue Code 3:** GEN  
**Priority:** P-100

**New Business End:**  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General  
**Order Separation:** 00:15:00

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
07/29/24	08/25/24	31	\$5,965.00	\$5,070.25
08/26/24	08/26/24	7	\$1,360.00	\$1,156.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
August 2024	31	\$5,965.00	\$5,070.25	0.00
September 2024	7	\$1,360.00	\$1,156.00	0.00
<b>Totals</b>	<b>38</b>	<b>\$7,325.00</b>	<b>\$6,226.25</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia	K-7.5	N-Katz75	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WODE	08/20/24	08/26/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM (6:00 AM-10:00 AM)	22222--	1:00	10	\$205.00	P-30	0.00	NM	10	\$2,050.00
	AM -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/20/24	08/26/24	22222--		10				\$205.00		0.00			
N 2	WODE	08/20/24	08/26/24	M-F Midday M-F	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	33333--	1:00	15	\$190.00	P-30	0.00	NM	15	\$2,850.00
	MD -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/20/24	08/26/24	33333--		15				\$190.00		0.00			
N 3	WODE	08/20/24	08/26/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM (3:00 PM-7:00 PM)	22222--	1:00	10	\$190.00	P-30	0.00	NM	10	\$1,900.00
	PM -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/20/24	08/26/24	22222--		10				\$190.00		0.00			
N 4	WODE	08/20/24	08/26/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM (10:00 AM-3:00 PM)	-----1-	1:00	1	\$175.00	P-30	0.00	NM	1	\$175.00
	WK -	<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	08/20/24	08/26/24	-----1-		1				\$175.00		0.00			
N 5	WODE	08/20/24	08/26/24	Sa-Su PM	CM	3:00 PM-7:00 PM	-----1-	1:00	1	\$175.00	P-30	0.00	NM	1	\$175.00

Order / Rev: 1118309  
 Alt Order #: 37282929  
 Flight Dates: 08/20/24 - 08/26/24

Advertiser: One Nation PAC  
 Product Desc: Pennsylvania  
 Estimate: 7394

**WODE-FM**

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				Sa-Su		(3:00 PM-7:00 PM)									
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		08/20/24	08/26/24	-----1-		1				\$175.00		0.00			
N 6	WODE	08/20/24	08/26/24	Sa-Su PM	CM	3:00 PM-7:00 PM	-----1	1:00	1	\$175.00	P-30	0.00	NM	1	\$175.00
				Sa-Su		(3:00 PM-7:00 PM)									
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
Week:		08/20/24	08/26/24	-----1		1				\$175.00		0.00			
													Totals	38	\$7,325.00

## 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: 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.):**

Steven Law- President/CEO, Caleb Crosby-Secretary/Treasurer

**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: 11-05-24

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.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: <i>Elizabeth Pembleton</i>
Name: Media Buyer, Main Street Media Group	Name: Elizabeth Pembleton, RVP/MM
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 05-10-2024

**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)\* pending receipt of ad to determine content. EAP
- Rejected – provide reason: \_\_\_\_\_

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any: **Review and complete final form**

Contract #:	WLEV-FM 1118318 WCTO-FM 1118292 WODE-FM 1118309	Station Call Letters: WLEV-FM 1118318 WCTO-FM 1118292 WODE-FM 1118309	Date Received/Requested: <b>05-10-2024</b>
Est. #:	<b>EST 7394</b>	Station Location: Allentown, PA	Run Start and End Dates: <b>8.20-8.26.24</b>

**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.

**May 10, 24**  
 CONT# 37282929 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO  
 TO WODE-FM (Allentown-Bethlehem, PA)  
 FM LATONYA CHENAULT  
 OFF PHILADELPHIA  
 AGY MAIN STREET MEDIA GROUP NY  
 ADDR PO BOX 25093  
 ALEXANDRIA, VA 22313

DDS CONT# 0  
 C/P/E: / / 7394

SALESPERSON FAX#

PH #

BYR STEPHANIE MARONEY  
 ADV ONE NATION  
 PDT Pennsylvania  
 FLT Aug 20, 24 - Aug 26, 24

\* REP ORDER COMMENT \*

\*\* 5/9/2024 5:40:00 PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING: RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

\*\* 5/9/2024 5:40:00 PM: POPULATIONBUYTYPE: CPP.

\*\* 5/9/2024 5:40:00 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>FLIGHT 1</b>							
	1.1	.T.....	6A - 10A	60	08/20/2024 - 08/20/2024	1D	2	\$205.00	2
	1.2	.T.....	10A - 3P	60	08/20/2024 - 08/20/2024	1D	3	\$190.00	3
	1.3	.T.....	3P - 7P	60	08/20/2024 - 08/20/2024	1D	2	\$190.00	2
					** FLIGHT TOTALS **		7	\$1,360.00	
		<b>FLIGHT 2</b>							
	2.1	..W....	6A - 10A	60	08/21/2024 - 08/21/2024	1D	2	\$205.00	2
	2.2	..W....	10A - 3P	60	08/21/2024 - 08/21/2024	1D	3	\$190.00	3
	2.3	..W....	3P - 7P	60	08/21/2024 - 08/21/2024	1D	2	\$190.00	2
					** FLIGHT TOTALS **		7	\$1,360.00	
		<b>FLIGHT 3</b>							
	3.1	...T...	6A - 10A	60	08/22/2024 - 08/22/2024	1D	2	\$205.00	2
	3.2	...T...	10A - 3P	60	08/22/2024 - 08/22/2024	1D	3	\$190.00	3
	3.3	...T...	3P - 7P	60	08/22/2024 - 08/22/2024	1D	2	\$190.00	2
					** FLIGHT TOTALS **		7	\$1,360.00	
		<b>FLIGHT 4</b>							
	4.1	....F..	6A - 10A	60	08/23/2024 - 08/23/2024	1D	2	\$205.00	2
	4.2	....F..	10A - 3P	60	08/23/2024 - 08/23/2024	1D	3	\$190.00	3
	4.3	....F..	3P - 7P	60	08/23/2024 - 08/23/2024	1D	2	\$190.00	2

May 10, 24

CONT# 37282929 Mod# Ver# 1 (Last = )  
 REP CHRISTAL RADIO

DDS CONT# 0  
 C/P/E: / / 7394

				<b>** FLIGHT TOTALS **</b>			7	\$1,360.00	
		<b>FLIGHT 5</b>							
5.1	.....S.		10A - 3P	60	08/24/2024 - 08/24/2024	1D	1	\$175.00	1
5.2	.....S.		3P - 7P	60	08/24/2024 - 08/24/2024	1D	1	\$175.00	1
				<b>** FLIGHT TOTALS **</b>			2	\$350.00	
		<b>FLIGHT 6</b>							
6.1	.....S		3P - 7P	60	08/25/2024 - 08/25/2024	1D	1	\$175.00	1
				<b>** FLIGHT TOTALS **</b>			1	\$175.00	
		<b>FLIGHT 7</b>							
7.1	M.....		6A - 10A	60	08/26/2024 - 08/26/2024	1D	2	\$205.00	2
7.2	M.....		10A - 3P	60	08/26/2024 - 08/26/2024	1D	3	\$190.00	3
7.3	M.....		3P - 7P	60	08/26/2024 - 08/26/2024	1D	2	\$190.00	2
				<b>** FLIGHT TOTALS **</b>			7	\$1,360.00	

	Aug 24	Sep 24					
SPOTS	31	7					
CASH	5965.00	1360.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	5965.00	1360.00					

							TOTAL
SPOTS							38
CASH							7,325.00
TRADE							0.00
NSL							0.00
TOTAL							7,325.00

**\*\* 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.