

MTWTFSS

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WPPA 2024 WAVT

A-106 KOS9FM **T-102** KOS9FM

JANUARY							FEBRUARY							MARCH							APRIL							MAY							JUNE																									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

TIME PERIOD	M	Tu	W	Th	F	Sa	Su	PER WK	SPOT LEN.	RATE
6A-10A								12	:60	41.50
10A-3p								8	:60	41.50
3p-7p								2	:60	41.50

Time Order New Change

CONTRACT NO. _____

IF REVISION, _____

WHAT CHANGED? _____

ADVERTISER **ONE NATION**

AGENCY **MEDIA FINANCIAL**

Bill-to address, _____

If new account _____

Product (code) _____

CONFIRMATION To Athn of _____

SALES PERSON **CHAZ**

CLIENT'S ORDER or EST# **7397**

CONTRACT INSTRUCTIONS **3216145**

DATE WRITTEN **5/14/24**

START DATE **8/27/24**

END DATE **9/12/24**

BILL-TO **1** 1=AGENCY 15% Comm. 3= DIRECT to ADVERTISER

BUSINESS **1** 1=NET 3=NATPOL 5=NET 7=BONUS

TYPE **1** 2=LOC 4=LOCPOL 6=TRADE 8=NVN

INVOICE **M** E=Early as possible W=Every Week

WHEN? **M** M=Broadcast Month C=Calendar

CO-OP? **N** MAKE-GOODS (VN) **N**

NUMBER OF WEEKS **2** TOTAL SPOTS **35**

TOTAL DOLLARS **1455.30**

ACCEPTED FOR AGENCY AS AGENT FOR ADVERTISER

ACCEPTED BY STATION _____

Subject to station's standard broadcasting conditions, and any special conditions set forth herein or attached hereto.

Processed: SalesMgr _____ BusMgr _____ TrainMgr _____

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: Charles Hepler
Name: Media Buyer, Main Street Media Group	Name: Charles Hepler
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 5/14/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: Awaiting Ad

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 #: 3216145	Station Call Letters: WPPA	Date Received/Requested: 5/14/24
Est. #: 7397	Station Location: Pottsville PA	Run Start and End Dates: 8/27/24-9/2/24

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:	WPPA-AM	ORDER#:	3216145	DATE:	05/13/2024
MARKET:	UM - Pottsville, PA	AMOUNT:	\$1,455.30	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	35	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:	SLS PH:	216-233-8181		
SALES OFFICE:	PHILADELPHIA	SLS FAX:	N/A		
SALESPERSON:	Linley Grande				
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459737	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7397 8/27-9/2 Pennsylvania	AGY EST:	7397	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 17:39	

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 \$291.06	TOTAL SPOTS 7			
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	3	\$41.58	\$124.74
	2		.T.....	10:00AM	3:00PM	60	8/27/2024	8/27/2024	2	\$41.58	\$83.16
	3		.T.....	3:00PM	7:00PM	60	8/27/2024	8/27/2024	2	\$41.58	\$83.16

STATION:	WPPA-AM	ORDER#:	3216145	DATE:	05/13/2024
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REP:	Regional Reps Non-Rep	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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4459737
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7397 8/27-9/2 Pennsylvania	AGY EST:	7397		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 17:39

DAY#2		8/28/2024 To 8/28/2024						TOT \$291.06		TOTAL SPOTS 7		
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	3	\$41.58	\$124.74	
	2		..W....	10:00AM	3:00PM	60	8/28/2024	8/28/2024	2	\$41.58	\$83.16	
	3		..W....	3:00PM	7:00PM	60	8/28/2024	8/28/2024	2	\$41.58	\$83.16	

DAY#3		8/29/2024 To 8/29/2024						TOT \$291.06		TOTAL SPOTS 7		
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	3	\$41.58	\$124.74	
	2		...T...	10:00AM	3:00PM	60	8/29/2024	8/29/2024	2	\$41.58	\$83.16	
	3		...T...	3:00PM	7:00PM	60	8/29/2024	8/29/2024	2	\$41.58	\$83.16	

DAY#4		8/30/2024 To 8/30/2024						TOT \$291.06		TOTAL SPOTS 7		
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	3	\$41.58	\$124.74
	2		....F..	10:00AM	3:00PM	60	8/30/2024	8/30/2024	2	\$41.58	\$83.16
	3		....F..	3:00PM	7:00PM	60	8/30/2024	8/30/2024	2	\$41.58	\$83.16

STATION:	WPPA-AM	ORDER#:	3216145	DATE:	05/13/2024
MARKET:	UM - Pottsville, PA	AMOUNT:	\$1,455.30	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	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:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4459737	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7397 8/27-9/2 Pennsylvania	AGY EST:	7397	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 17:39	

DAY#7	9/2/2024 To 9/2/2024						TOT \$291.06			TOTAL SPOTS 7		
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	3	\$41.58	\$124.74	
	2		M.	10:00AM	3:00PM	60	9/2/2024	9/2/2024	2	\$41.58	\$83.16	
	3		M.	3:00PM	7:00PM	60	9/2/2024	9/2/2024	2	\$41.58	\$83.16	

TOTAL	Sep										Total
SPOT	35										35
CASH	1,455.30										1,455.30
TOTAL	1,455.30										1,455.30