

WPPA  2024 WAVT

**A-106** DISSEM **7-102** 1017M

JUNE							MAY							APRIL							MARCH							FEBRUARY							JANUARY																																																																																																		
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	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																																											
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	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	31	1																																				
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	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	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	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	31	1
DECEMBER	NOVEMBER							OCTOBER							SEPTEMBER							AUGUST							JULY																																																																																																								

TIME PERIOD	M	Tu	W	Th	F	Sa	Su	PER WK	SPOT LEN	RATE
6A-10A	2	2	2	2	2			10	:60	41.58
10A-3P	1	1	1	1	1			5	:60	41.58
3P-7P	1	1	1	1	1			5	:60	41.58

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 Attn of \_\_\_\_\_

SALESPERSON **CHAZ**

CLIENT'S ORDER or EST # **7391**

CONTRACT INSTRUCTIONS **3216143**

DATE WRITTEN **5/14/24**

START DATE **8/6/24**

END DATE **8/19/24**

BILL-TO **1=AGENCY 15% Comm.**

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

TYPE **1=**

INVOICE **E=Early as possible**

WHEN? **M=Broadcast Month**

CO-OP?  AUTOMATIC

MAKE-GOODS (V/N) **N**

NUMBER OF WEEKS **3** TOTAL SPOTS **46**

TOTAL DOLLARS **1663.22**

ACCEPTED FOR AGENCY AS AGENT FOR ADVERTISER

ACCEPTED BY STATION

Processed: SlsMgr \_\_\_\_\_ BusMgr \_\_\_\_\_ TrnMgr \_\_\_\_\_

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

## 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: Tourn 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 #: <u>3216143</u>	Station Call Letters: <u><del>WHP</del> WPPA</u>	Date Received/Requested: <u>5/14/24</u>
Est. #: <u>7391</u>	Station Location: <u>Pottsville PA</u>	Run Start and End Dates: <u>8/16/24-8/19/24</u>

**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.

<b>STATION:</b>	WPPA-AM	<b>ORDER#:</b>	3216143	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Pottsville, PA	<b>AMOUNT:</b>	\$1,663.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459735</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 7391 8/6-8/19 Pennsylvania	<b>AGY EST:</b>	7391	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-06-2024 TO 8/19/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/10/2024 17:38	

**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	8/6/2024 To 8/6/2024						TOT \$166.32	TOTAL SPOTS 4			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/6/2024	8/6/2024	2	\$41.58	\$83.16
	2		.T.....	10:00AM	3:00PM	60	8/6/2024	8/6/2024	1	\$41.58	\$41.58
	3		.T.....	3:00PM	7:00PM	60	8/6/2024	8/6/2024	1	\$41.58	\$41.58

<b>STATION:</b>	WPPA-AM	<b>ORDER#:</b>	3216143	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Pottsville, PA	<b>AMOUNT:</b>	\$1,663.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459735</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 7391 8/6-8/19 Pennsylvania	<b>AGY EST:</b>	7391	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-06-2024 TO 8/19/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/10/2024 17:38	

<b>DAY#2</b>		<b>8/7/2024 To 8/7/2024</b>				<b>TOT \$166.32</b>		<b>TOTAL SPOTS 4</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/7/2024	8/7/2024	2	\$41.58	\$83.16
	2		..W....	10:00AM	3:00PM	60	8/7/2024	8/7/2024	1	\$41.58	\$41.58
	3		..W....	3:00PM	7:00PM	60	8/7/2024	8/7/2024	1	\$41.58	\$41.58

<b>DAY#3</b>		<b>8/8/2024 To 8/8/2024</b>				<b>TOT \$166.32</b>		<b>TOTAL SPOTS 4</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/8/2024	8/8/2024	2	\$41.58	\$83.16
	2		...T...	10:00AM	3:00PM	60	8/8/2024	8/8/2024	1	\$41.58	\$41.58
	3		...T...	3:00PM	7:00PM	60	8/8/2024	8/8/2024	1	\$41.58	\$41.58

<b>DAY#4</b>		<b>8/9/2024 To 8/9/2024</b>				<b>TOT \$166.32</b>		<b>TOTAL SPOTS 4</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/9/2024	8/9/2024	2	\$41.58	\$83.16
	2		....F..	10:00AM	3:00PM	60	8/9/2024	8/9/2024	1	\$41.58	\$41.58
	3		....F..	3:00PM	7:00PM	60	8/9/2024	8/9/2024	1	\$41.58	\$41.58

<b>STATION:</b>	WPPA-AM	<b>ORDER#:</b>	3216143	<b>DATE:</b>	05/13/2024
<b>MARKET:</b>	UM - Pottsville, PA	<b>AMOUNT:</b>	\$1,663.20	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	216-233-8181		
<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459735</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 7391 8/6-8/19 Pennsylvania	<b>AGY EST:</b>	7391	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-06-2024 TO 8/19/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/10/2024 17:38	

<b>DAY#7</b>		<b>8/12/2024 To 8/12/2024</b>				<b>TOT \$166.32</b>		<b>TOTAL SPOTS 4</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/12/2024	8/12/2024	2	\$41.58	\$83.16
	2		M.....	10:00AM	3:00PM	60	8/12/2024	8/12/2024	1	\$41.58	\$41.58
	3		M.....	3:00PM	7:00PM	60	8/12/2024	8/12/2024	1	\$41.58	\$41.58

<b>DAY#8</b>		<b>8/13/2024 To 8/13/2024</b>				<b>TOT \$166.32</b>		<b>TOTAL SPOTS 4</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/13/2024	8/13/2024	2	\$41.58	\$83.16
	2		.T.....	10:00AM	3:00PM	60	8/13/2024	8/13/2024	1	\$41.58	\$41.58
	3		.T.....	3:00PM	7:00PM	60	8/13/2024	8/13/2024	1	\$41.58	\$41.58

<b>DAY#9</b>		<b>8/14/2024 To 8/14/2024</b>				<b>TOT \$166.32</b>		<b>TOTAL SPOTS 4</b>			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/14/2024	8/14/2024	2	\$41.58	\$83.16
	2		..W....	10:00AM	3:00PM	60	8/14/2024	8/14/2024	1	\$41.58	\$41.58
	3		..W....	3:00PM	7:00PM	60	8/14/2024	8/14/2024	1	\$41.58	\$41.58

<b>STATION:</b>	WPPA-AM	<b>ORDER#:</b>	3216143	<b>DATE:</b>	05/13/2024
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<b>REP:</b>	Regional Reps Non-Rep	<b>SPOTS:</b>	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
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<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4459735</b>	
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	Est 7391 8/6-8/19 Pennsylvania	<b>AGY EST:</b>	7391	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
<b>FLIGHT:</b>	08-06-2024 TO 8/19/2024	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 05/10/2024 17:38	

DAY#10		8/15/2024 To 8/15/2024				TOT \$166.32			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/15/2024	8/15/2024	2	\$41.58	\$83.16
	2		...T...	10:00AM	3:00PM	60	8/15/2024	8/15/2024	1	\$41.58	\$41.58
	3		...T...	3:00PM	7:00PM	60	8/15/2024	8/15/2024	1	\$41.58	\$41.58

DAY#11		8/16/2024 To 8/16/2024				TOT \$166.32			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/16/2024	8/16/2024	2	\$41.58	\$83.16
	2		....F..	10:00AM	3:00PM	60	8/16/2024	8/16/2024	1	\$41.58	\$41.58
	3		....F..	3:00PM	7:00PM	60	8/16/2024	8/16/2024	1	\$41.58	\$41.58

DAY#14		8/19/2024 To 8/19/2024				TOT \$166.32			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/19/2024	8/19/2024	2	\$41.58	\$83.16
	2		M.....	10:00AM	3:00PM	60	8/19/2024	8/19/2024	1	\$41.58	\$41.58
	3		M.....	3:00PM	7:00PM	60	8/19/2024	8/19/2024	1	\$41.58	\$41.58

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<b>SALESPERSON:</b>	Linley Grande	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	Linley.Grande@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4459735</b>
<b>ADVERTISER:</b>	One Nation	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	Est 7391 8/6-8/19 Pennsylvania	<b>AGY EST:</b>	7391		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
<b>FLIGHT:</b>	08-06-2024 TO 8/19/2024		<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod		
<b>TOT # OF DAYS:</b>	14				
<b>PRIM. DEMO:</b>	Adults 35+		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	05/10/2024 17:38

TOTAL	Aug														Total
SPOT	40														40
CASH	1,663.20														1,663.20
TOTAL	1,663.20														1,663.20