

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: 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:	
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 <input type="checkbox"/>	

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: <i>Charles Hepler</i>
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: 5/9/24

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 #: 3216075	Station Call Letters: WPPA	Date Received/Requested: 5/9/24
Est. #: 7385	Station Location: Pottsville, PA	Run Start and End Dates: 7/9/24 - 7/22/24

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 OPF 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 OPF.

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

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.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

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 AIRD. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM; R112580 OR 9912580; MARKETRON: 120873; Spodata: IDB#1828; EMEDIA TRADE: EMT10263.

Media Financial Services, 1655 Palm Beach Lakes Blvd, FL9, Ste 903, West Palm Beach, FL 33041.

Invoices must include the estimate number. Please include it within the product line.

Proof of performance is required. Invoices are due for all schedules at the end of each broadcast month; even those paid for in advance.

PopulationBuyType: CPP.

[Rep Comment] 05/09/2024: New order. NAB to follow via email from GenMediaTraffic@GenMediaPartners.com. Updated NAB, 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!

COMMENTS

STATION: WPA-AM	ORDER#: 3216075	DATE: 05/09/2024
MARKET: UM - Pottsville, PA	AMOUNT: \$1,663.20	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 40	AGENCY: MEDIA FINANCIAL SERVICES
MOD: Sin Ver: 1 Last:	SLS PH: 216-233-8181	SALES OFFICE: PHILADELPHIA
SALES PERSON: Linley Grande	SLS FAX: N/A	SALES PERSON: Linley Grande
SLS EMAIL: Linley.Grande@GenMediaPartners.com	AGY CLI: MEDIA FINANCIAL SERVICES	AGY PRD: One Nation
AGENCY: MEDIA FINANCIAL SERVICES	AGY EST: 7385	AGY EST: 7385
ADVERTISER: One Nation	PRODUCT: Est 7385 7/9-7/22 Pennsylvania	AGY EST: 7385
FLIGHT: 07-09-2024 TO 7/22/2024	AGY EST: 7385	AGY EST: 7385
TOT # OF DAYS: 14	AGY EST: 7385	AGY EST: 7385
PRIM. DEMO: Adults 35+	AGY EST: 7385	AGY EST: 7385
SEC. DEMO: [X]Cash []Trade	AGY EST: 7385	AGY EST: 7385
LAST SENT: 05/09/2024 14:25	AGY EST: 7385	AGY EST: 7385

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

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

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

STATION: WPPA-AM	ORDER#: 3216075	DATE: 05/09/2024
MARKET: UM - Pottsville, PA	AMOUNT: \$1,663.20	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 40	AGENCY: MEDIA FINANCIAL SERVICES
MOD: Sin Ver: 1 Last:	SLS PH: 216-233-8181	SALES OFFICE: PHILADELPHIA
SALES PERSON: Linley Grande	SLS FAX: N/A	SALES OFFICE: PHILADELPHIA
SLS EMAIL: Linley.Grande@GenMediaPartners.com	AGY CLI: MEDIA FINANCIAL SERVICES	AGY PRD: One Nation
AGENCY: MEDIA FINANCIAL SERVICES	AGY PRD: One Nation	AGY EST: 7385
ADVERTISER: MEDIA FINANCIAL SERVICES	AGY PRD: One Nation	AGY EST: 7385
PRODUCT: Est 7385 7/9-7/22 Pennsylvania	AGY PRD: One Nation	AGY EST: 7385
FLIGHT: 07-09-2024 TO 7/22/2024	AGY PRD: One Nation	AGY EST: 7385
FLIGHT: 07-09-2024 TO 7/22/2024	AGY PRD: One Nation	AGY EST: 7385
TOT # OF DAYS: 14	AGY PRD: One Nation	AGY EST: 7385
PRIM. DEMO: Adults 35+	AGY PRD: One Nation	AGY EST: 7385
SEC. DEMO:	AGY PRD: One Nation	AGY EST: 7385
SPOT TYPE: [X]Cash []Trade	AGY PRD: One Nation	AGY EST: 7385
LAST SENT: 05/09/2024 14:25	AGY PRD: One Nation	AGY EST: 7385

CONTRACT # FOR INVOICING 4459525
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		..W....	3:00PM	7:00PM	60	7/17/2024	7/17/2024	1	\$41.58	\$41.58
	2		..W....	10:00AM	3:00PM	60	7/17/2024	7/17/2024	1	\$41.58	\$41.58
	1		..W....	6:00AM	10:00AM	60	7/17/2024	7/17/2024	2	\$41.58	\$83.16
DAY#9 7/17/2024 To 7/17/2024 TOT \$166.32 TOTAL SPOTS 4											

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

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

STATION: WPPA-AM	ORDER#: 3216075	DATE: 05/09/2024
MARKET: UM - Pottsville, PA	AMOUNT: \$1,663.20	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 40	AGENCY: MEDIA FINANCIAL SERVICES
MOD: Sm Ver: 1 Last:	SLS PH: 216-233-8181	SALES OFFICE: PHILADELPHIA
SALESPERSON: Linley Grande	SLS FAX: N/A	SALES OFFICE: PHILADELPHIA
SLS EMAIL: Linley.Grande@GenMediaPartners.com	AGY CL:	AGY PRD:
AGENCY: MEDIA FINANCIAL SERVICES	AGY PRD: One Nation	AGY PRD: One Nation
ADVERTISER: Est 7385 7/9-7/22 Pennsylvania	AGY EST: 7385	AGY EST: 7385
PRODUCT: 1655 Palm Beach Lakes Blvd.	AGY EST: 7385	AGY EST: 7385
FLIGHT: 07-09-2024 TO 7/22/2024	AGY EST: 7385	AGY EST: 7385
TOT # OF DAYS: 14	AGY EST: 7385	AGY EST: 7385
PRIM. DEMO: Adults 35+	AGY EST: 7385	AGY EST: 7385
SEC. DEMO:	AGY EST: 7385	AGY EST: 7385
SPOT TYPE: [X]Cash []Trade	AGY EST: 7385	AGY EST: 7385
LAST SENT: 05/09/2024 14:25	AGY EST: 7385	AGY EST: 7385

CONTRACT # FOR INVOICING 4459525
INVOICE: MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd.
 9th Fl, Suite 903
 WEST PALM BEACH, FL 33401
 Invoices@MediaFinancial.com

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		M.....	3:00PM	7:00PM	60	7/22/2024	7/22/2024	1	\$41.58	\$41.58
	2		M.....	10:00AM	3:00PM	60	7/22/2024	7/22/2024	1	\$41.58	\$41.58
	1		M.....	6:00AM	10:00AM	60	7/22/2024	7/22/2024	2	\$41.58	\$83.16
	DAY#14 7/22/2024 To 7/22/2024 TOT \$166.32 TOTAL SPOTS 4										

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		...F..	3:00PM	7:00PM	60	7/19/2024	7/19/2024	1	\$41.58	\$41.58
	2		...F..	10:00AM	3:00PM	60	7/19/2024	7/19/2024	1	\$41.58	\$41.58
	1		...F..	6:00AM	10:00AM	60	7/19/2024	7/19/2024	2	\$41.58	\$83.16
	DAY#11 7/19/2024 To 7/19/2024 TOT \$166.32 TOTAL SPOTS 4										

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3		...T...	3:00PM	7:00PM	60	7/18/2024	7/18/2024	1	\$41.58	\$41.58
	2		...T...	10:00AM	3:00PM	60	7/18/2024	7/18/2024	1	\$41.58	\$41.58
	1		...T...	6:00AM	10:00AM	60	7/18/2024	7/18/2024	2	\$41.58	\$83.16
	DAY#10 7/18/2024 To 7/18/2024 TOT \$166.32 TOTAL SPOTS 4										

STATION: WPA-AM	ORDER#: 3216075	DATE: 05/09/2024
MARKET: UM - Pottsville, PA	AMOUNT: \$1,663.20	AGENCY: MEDIA FINANCIAL SERVICES
REP: Regional Reps Non-Rep	SPOTS: 40	AGENCY: MEDIA FINANCIAL SERVICES
MOD: Sm Ver: 1 Last:	SLS PH: 216-233-8181	WEST PALM BEACH, FL 33401
SALES OFFICE: PHILADELPHIA	SLS FAX: N/A	WEST PALM BEACH, FL 33401
SALESPERSON: Linley Grande	INVOICE: MEDIA FINANCIAL SERVICES	WEST PALM BEACH, FL 33401
SLS EMAIL: Linley.Grande@GenMediaPartners.com	AGY CL: MEDIA FINANCIAL SERVICES	WEST PALM BEACH, FL 33401
AGENCY: MEDIA FINANCIAL SERVICES	AGY PRD: One Nation	WEST PALM BEACH, FL 33401
ADVERTISER: One Nation	AGY EST: 7385	WEST PALM BEACH, FL 33401
PRODUCT: Est 7385 7/9-7/22 Pennsylvania	AGY EST: 7385	WEST PALM BEACH, FL 33401
FLIGHT: 07-09-2024 TO 7/22/2024	AGY EST: 7385	WEST PALM BEACH, FL 33401
TOT # OF DAYS: 14	AGY EST: 7385	WEST PALM BEACH, FL 33401
PRIM. DEMO: Adults 35+	AGY EST: 7385	WEST PALM BEACH, FL 33401
SEC. DEMO: [X]Cash []Trade	AGY EST: 7385	WEST PALM BEACH, FL 33401
LAST SENT: 05/09/2024 14:25	AGY EST: 7385	WEST PALM BEACH, FL 33401

