ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, One Nation	, hereby request station time	as follows: See Order for proposed
schedule and charges. S	See Invoice for actual schedule and cha	arges.
Check one:		
(1) a legally qualified issue of public import	message relating to any political matter of na candidate for federal office; (2) an election to ance (e.g., health care legislation, IRS tax code, o y or discussion at the national level.	federal office; (3) a national legislative
Ad does NOT commonly to a state or loca	unicate a message relating to any political mat al issue).	tter of national importance (e.g., relates
A	LL QUESTIONS/BLOCKS MUST BE	COMPLETED
itation time requested by: Mai	n Street Media Group	
Agency name: Main Street Media		
Address: PO Box 25093 Alexand	1	1
Contact: Media Buyer	Phone number: 703-485-0004	Email: info@msmg.tv
	st entity's full legal name as disclosed to the ; name must match the sponsorship ID in ad	
Name: One Nation		
Address: 15405 John Marshall Hv	vy, Haymarket, VA 20169	
Contact: Toumn Sinclair	Phone number: 202-706-7051	Email: info@onenationamerica.org
Station is authorized to annou	nce the time as paid for by such person or e	entity.
	s, members of the executive committee and ertiser/sponsor (Use separate page if necess	
Board Members: Bobby B	Burchfield, Sally Vastola, Ken Cole, A	llen Wright
	onsor represents that those listed above are th of directors or other governing group(s).	e only executive officers, members of the
f ad refers to a federal candida	ate(s) or federal election, list ALL of the follo	wing: N/A
lame(s) of every candidate ref	erred to:	
Office(s) sought by such candid	date(s) (no acronyms or abbreviations):	
Date of election:		
Clearly identify EVERY politica d (no acronyms); use separate	I matter of national importance referred to i e page if necessary:	n the 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 Represen	tative
Signature:		Signature: Fall	Kleen Sana
Name: Media Buyer, Main Street Media Gr	oup	Name of the	end Bura, Sevent
Date of Request to Purchase Ad Time:	3/21/24	Date of Station Ag	reement to Sell Time: 5/10/5
ТО	BE COMPLETED	BY STATION O	NLY
Ad submitted to station?	No	Date ad received:	
Note: Must have separate PB-19 form	ns for each version o	of the ad (i.e., for e	very ad with differing copy).
If only one officer, executive committee in writing if there are any other officers, update this form if additional officers, n	, executive committe	e members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and
Disposition:			
Accepted	to te do o to		
Accepted IN PART (e.g., ad not re	aceived to determine	content) ²	
Rejected – provide reason:			
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.
Date and nature of follow-ups, if any:			
Contract #:	Station Call Letters:	2-FM	Date Received/Requested:
Est. #: 7385	Station Location:	4.74	Run Start and End Dates: 07/09/24 - 07/23/24
For national issue ads only (not requir	ed for state/local is	sue 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# 37280636 Mod# Ver# 1 (Last =)

REP EASTMAN

TO WFGY-FM (Altoona, PA)

FM LATONYA CHENAULT

OFF PHILADELPHIA
AGY MAIN STREET MEDIA GROUP NY

ADDR PO BOX 25093

ALEXANDRIA, VA 22313

BYR STEPHANIE MARONEY

ADV ONE NATION PDT Pennsylvania

FLT Jul 09, 24 - Jul 22, 24

* REP ORDER COMMENT *

RADIOINVOICES ID CODE: RI14268 OR 9914268; MARKETRON ID CODE: 184508

DDS CONT# 0

PH#

C/P/E: / / 7385

SALESPERSON FAX#

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
		FLIGHT 1							
	1.1	.T	6A - 10A	60	07/09/2024 - 07/09/2024	1D	1	\$175.00	1
	1.2	.T	10A - 3P	60	07/09/2024 - 07/09/2024	1D	2	\$175.00	2
	1.3	.T	3P - 7P	60	07/09/2024 - 07/09/2024	1D	1	\$175.00	1
		, v		** FL	IGHT TOTALS **	I	4	\$700.00	
		FLIGHT 2							
	2.1	W	6A - 10A	60	07/10/2024 - 07/10/2024	1D	1	\$175.00	1 1
	2.2	W	10A - 3P	60	07/10/2024 - 07/10/2024	1D	2	\$175.00	1
	2.3	W	3P - 7P	60	07/10/2024 - 07/10/2024	1D	1	\$175.00	1
				** FL	IGHT TOTALS **		4	\$700.00	
		14 14 15 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18							
		FLIGHT 3						.	
	3.1	T	6A - 10A	60	07/11/2024 - 07/11/2024	1D	1	\$175.00	1
	3.2	T	10A - 3P	60	07/11/2024 - 07/11/2024	1D	2	\$175.00	l I
	3.3	T	3P - 7P	60	07/11/2024 - 07/11/2024	1D	1	\$175.00	1
				** FL	IGHT TOTALS **		4	\$700.00	
		FLIGHT 4							
	4.1	F	6A - 10A	60	07/12/2024 - 07/12/2024	1D	1	\$175.00	1
	4.2	F	10A - 3P	60	07/12/2024 - 07/12/2024	1D	2	\$175.00	l i
	4.3	F	3P - 7P	60	07/12/2024 - 07/12/2024	1D	1	\$175.00	1

^{** 5/9/2024 5:40:00} PM: MAIN STREET MEDIA GROUP: PLEASE UTILIZE ELECTRONIC INVOICING:

^{** 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

CONT# REP May 10, 24 37280636 Mod# Ver# 1 (Last =) EASTMAN

DDS CONT# 0 C/P/E: / / 7385

			** FL	IGHT TOTALS **		4	\$700.00	
	FLIGHT 5							
5.1	S.	3P - 7P	60	07/13/2024 - 07/13/2024	1D	1	\$175.00	1
			** FL	I IGHT TOTALS **	1	1	\$175.00	
	FLIGHT 6							
6.1	S	10A - 3P	60	07/14/2024 - 07/14/2024	1D	1	\$175.00	1
6.2	S	3P - 7P	60	07/14/2024 - 07/14/2024	1D	1	\$175.00	1
			** FL	I LIGHT TOTALS **	l	2	\$350.00	
	FLIGHT 7						1	
7.1	M	6A - 10A	60	07/15/2024 - 07/15/2024	1D	1	\$175.00	1
7.2	М	10A - 3P	60	07/15/2024 - 07/15/2024	1D	2	\$175.00	2
7.3	М	3P - 7P	60	07/15/2024 - 07/15/2024	1D	1	\$175.00	1
			** FL	IGHT TOTALS **	•	4	\$700.00	
	FLIGHT 8							
8.1	.T	6A - 10A	60	07/16/2024 - 07/16/2024	1D	1	\$175.00	1
8.2	.T	10A - 3P	60	07/16/2024 - 07/16/2024	1D	2	\$175.00	
8.3	.T	3P - 7P	60	07/16/2024 - 07/16/2024	1D	1	\$175.00	1
			** FL	IGHT TOTALS **		4	\$700.00	
				,				
	FLIGHT 9							
9.1	W	6A - 10A	60	07/17/2024 - 07/17/2024	1D	1	\$175.00	1
9.2	W	10A - 3P	60	07/17/2024 - 07/17/2024	1D	2	\$175.00	
9.3	W	3P - 7P	60	07/17/2024 - 07/17/2024	1D	1	\$175.00	
			** FL	IGHT TOTALS **		4	\$700.00	
	FLIGHT 10							
10.1	T	6A - 10A	60	07/18/2024 - 07/18/2024	1D	1	\$175.00	
10.2	T	10A - 3P	60	07/18/2024 - 07/18/2024	1D	2	\$175.00	
10.3	T	3P - 7P	60	07/18/2024 - 07/18/2024	1D	1	\$175.00	1
			** FL	IGHT TOTALS **		4	\$700.00	
	FLIGHT 11	0		07/40/0004 07/40/0004	4.	اد	#47F 00	,
11.1	F	6A - 10A	60	07/19/2024 - 07/19/2024	1D	1	\$175.00 \$175.00	
11.2	F	10A - 3P 3P - 7P	60	07/19/2024 - 07/19/2024 07/19/2024 - 07/19/2024	1D 1D	2	\$175.00 \$175.00	
11.3	F	37-77	UO	01/13/2024 - 01/13/2024	טו	<u> </u>	ψ175.00	•

May 10, 24

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CONT# **EASTMAN REP**

DDS CONT# 0 C/P/E: / / 7385

			** FLIGHT TOTALS **				\$700.00	
12.1	FLIGHT 12 S.	3P - 7P	60 ** FL	07/20/2024 - 07/20/2024 LIGHT TOTALS **	1D	1	\$175.00 \$175.00	1
13.1 13.2	FLIGHT 13 S S	10A - 3P 3P - 7P	60 60 ** FL	07/21/2024 - 07/21/2024 07/21/2024 - 07/21/2024 LIGHT TOTALS **	1D 1D	1 1 2	\$175.00 \$175.00 \$350.00	1 1
14.1 14.2 14.3	FLIGHT 14 M M M	6A - 10A 10A - 3P 3P - 7P	60 60 60 ** FL	07/22/2024 - 07/22/2024 07/22/2024 - 07/22/2024 07/22/2024 - 07/22/2024 LIGHT TOTALS **	1D 1D 1D	1 2 1 4	\$175.00 \$175.00 \$175.00 \$700.00	1 2 1

	Jul 24			
SPOTS	46			
CASH	8050.00			
TRADE	. 0.00			
NSL	0.00			
TOTAL	8050.00			
		 T		TOTAL
SPOTS				 46
CASH				 8,050.00

CASH					8,050.00
TRADE					0.00
NSL					0.00
TOTAL					8,050.00
		J	 I	1	

** Competitive Comments **

SVC: SP17 MSA ARB 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.

Seven Mountains

Advertiser: Order #:

ONE NATION PAC 6794638303357

Date Entered: Last Modified: 05/10/2024 05/10/2024

Product: Salesperson: Pennsylvania National Katz

Billing Cycle: Estimate #:

Broadcast Standard 7385

MAIN STREET MEDIA GROUP PO BOX 25093 ALEXANDRIA, VA 22314

Order Date Range: 07/09/2024 through 07/22/2024 (2 weeks)

Media Outlets: WFGY-FM

On-Air	Sc	hed	lule
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#	Dates	Station	Time/Program	Len	Mo	Tu \	Ve.	Th_	Fr	<u>Sa</u>	Su:	S/W	<u>Rate</u>	Qty	<u>Total</u>
1	07/09/24-07/22/24	WFGY-FM	06:00AM-10:00AM	60	1	1	1	1	1			5	175.00	10	1,750.00
2	07/09/24-07/22/24	4 WFGY-FM	10:00AM-03:00PM	60	2	2	2	2	2			10	175.00	20	3,500.00
3	07/09/24-07/22/24		03:00PM-07:00PM	60	1	1	1	1	1			5	175.00	10	1,750.00
4	07/09/24-07/22/24	4 WFGY-FM	03:00PM-07:00PM	60						1		1	175.00	2	350.00
5	07/09/24-07/22/24		10:00AM-03:00PM	60							1	1	175.00	2	350.00
6	07/09/24-07/22/24		03:00PM-07:00PM	60							1	1	175.00	2	350.00

Station Totals

Station	On-Air CountDigital	Count	Web Count Oth	er Count	Gross BillingCommission	<u>Net Billing</u>
WFGY-FM	46	0	0	0	\$8,050.00 \$1,207.50	\$6,842.50
Totals	46	0	0	0	\$8,050.00 \$1,207.50	\$6,842.50

Total Charges:

\$8,050.00

Agency Commission: Total Net:

\$1,207.50 \$6,842.50

Projected Billing By Broadcast Standard Month

Month	<u>Year</u>	Gross Billing	<u>Net Billing</u>
<u>[uly</u>	2024	\$8,050.00	\$6,842.50
Totals		\$8,050.00	\$6,842.50