

Order #1287452: Main Stree../One Nation../Ohio/7332



04/30/24 1:03:45 PM Processed	<async process>	James Ver	\$2,163.00	28	0.00
04/30/24 12:47:09 PM Approved		Pam Black	\$2,163.00	28	0.00
04/30/24 12:47:05 PM Approval Workflow	[Centralized AR - Business Office Approval Needed Default]	Pam Black	\$2,163.00	28	0.00
04/30/24 12:43:17 PM Approval Workflow	[Sales Manager - Ready Default]	Bill Kelly (\	\$2,163.00	28	0.00
04/30/24 12:41:42 PM Ready for approval	NEW ORDER	James Par	\$2,163.00	28	0.00
04/30/24 12:22:25 PM Approval Workflow	[Sales Manager - Ready Default]	Bill Kelly (\	\$1,653.00	22	0.00
04/30/24 11:54:27 AM Ready for approval	NEW POLITICAL	James Par	\$1,653.00	22	0.00
04/30/24 11:53:58 AM New order created	Imported EC Order	James Par	\$1,653.00	22	0.00

WY FM-FM
COMPLETED
4/30/24

[Sorted by: Date]

ORDER

Orders
Order / Rev: 1287452
Alt Order #: 37262145
Product Desc: Ohio
Estimate: 7332
Flight Dates: 08/13/24 - 08/22/24
Original Date / Rev: 04/30/24 / 04/30/24
Order Type: GENERAL
WYFM-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: M35+
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	08/22/24	28	\$2,163.00	\$1,838.55

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
August 2024	28	\$2,163.00	\$1,838.55	0.00
Totals	28	\$2,163.00	\$1,838.55	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Philadelphia			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	WYFM	08/13/24	08/22/24	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	11111--	1:00	5	\$85.00	P-10	0.00	NM	8	\$680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/13/24	08/19/24	11111--		5				\$85.00		0.00			
		Week: 08/20/24	08/26/24	-111---		3				\$85.00		0.00			
N 2	WYFM	08/13/24	08/22/24	M-F Midday M-F	CM	10:00 AM-3:00 PM	11111--	1:00	5	\$85.00	P-10	0.00	NM	8	\$680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/13/24	08/19/24	11111--		5				\$85.00		0.00			
		Week: 08/20/24	08/26/24	-111---		3				\$85.00		0.00			
N 3	WYFM	08/13/24	08/22/24	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	11111--	1:00	5	\$85.00	P-10	0.00	NM	8	\$680.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/13/24	08/19/24	11111--		5				\$85.00		0.00			
		Week: 08/20/24	08/26/24	-111---		3				\$85.00		0.00			
N 4	WYFM	08/13/24	08/19/24	Sa-Su AM Sa-Su	CM	6:00 AM-10:00 AM	-----1-	1:00	1	\$35.00	P-10	0.00	NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/13/24	08/19/24	-----1-		1				\$35.00		0.00			

Order / Rev: 1287452
 Alt Order #: 37262145
 Flight Dates: 08/13/24 - 08/22/24

Advertiser: One Nation PAC
 Product Desc: Ohio
 Estimate: 7332

WYFM-FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 5	WYFM	08/13/24	08/19/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1-	1:00	1	\$35.00	P-10	0.00	NM	1	\$35.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		08/13/24	08/19/24	-----1-			1			\$35.00		0.00			
N 6	WYFM	08/13/24	08/19/24	Sa-Su PM Sa-Su	CM	3:00 PM-7:00 PM	-----1-	1:00	1	\$29.00	P-10	0.00	NM	1	\$29.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		08/13/24	08/19/24	-----1-			1			\$29.00		0.00			
N 7	WYFM	08/13/24	08/19/24	Sa-Su Midday Sa-Su	CM	10:00 AM-3:00 PM	-----1	1:00	1	\$24.00	P-10	0.00	NM	1	\$24.00
WK -															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		08/13/24	08/19/24	-----1			1			\$24.00		0.00			
													Totals	28	\$2,163.00

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@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):


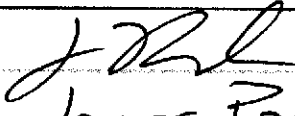
Date of election:

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: 
Name: Media Buyer, Main Street Media Group	Name: James Parish
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 4/30/24

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)*
- Rejected – provide reason:

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

Date and nature of follow-ups, if any:

Contract #: 1287452	Station Call Letters: WYFM-FM	Date Received/Requested: 4/30/24
Est. #: 7332	Station Location: YOUNGSTOWN	Run Start and End Dates: 8/13/24 - 8/22/24

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 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.