

STATION:	WRAC-FM	ORDER#:	3215784	DATE:	05/03/2024
MARKET:	Cincinnati, OH	AMOUNT:	\$924.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	33		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	4458988
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7323 6/14-6/28 Ohio	AGY EST:	7323		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-14-2024 TO 6/28/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	15				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/03/2024 08:57

COMMENTS

[Rep Comment] 05/03/2024: New URGENT order. Nab was sent when we sent the first est #. Spot will be sent closer to 5/22 start date. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

All orders are placed daily. Spots cannot be moved from one day to the next without express written consent from the Buyer.

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.

Rates are agency gross. By accepting and running this order this station agrees to pay Regional Reps 15% commission on the GROSS amount of this order, in addition to the standard agency commission. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month

DAY#1	6/14/2024 To 6/14/2024						TOT \$84.00		TOTAL SPOTS 3		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	6/14/2024	6/14/2024	1	\$28	\$28
	2	F..	10:00AM	3:00PM	60	6/14/2024	6/14/2024	1	\$28	\$28
	3	F..	3:00PM	7:00PM	60	6/14/2024	6/14/2024	1	\$28	\$28

Line 1 => Adams; Highland

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REP:	Regional Reps Non-Rep	SPOTS:	33		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	4458988
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7323 6/14-6/28 Ohio	AGY EST:	7323		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-14-2024 TO 6/28/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	15				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/03/2024 08:57

DAY#4 **6/17/2024 To 6/17/2024** **TOT \$84.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	10:00AM	60	6/17/2024	6/17/2024	1	\$28	\$28
	2		M	10:00AM	3:00PM	60	6/17/2024	6/17/2024	1	\$28	\$28
	3		M	3:00PM	7:00PM	60	6/17/2024	6/17/2024	1	\$28	\$28

Line 1 => Adams; Highland

DAY#5 **6/18/2024 To 6/18/2024** **TOT \$84.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. T	6:00AM	10:00AM	60	6/18/2024	6/18/2024	1	\$28	\$28
	2		. T	10:00AM	3:00PM	60	6/18/2024	6/18/2024	1	\$28	\$28
	3		. T	3:00PM	7:00PM	60	6/18/2024	6/18/2024	1	\$28	\$28

Line 1 => Adams; Highland

DAY#6 **6/19/2024 To 6/19/2024** **TOT \$84.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		. . W	6:00AM	10:00AM	60	6/19/2024	6/19/2024	1	\$28	\$28
	2		. . W	10:00AM	3:00PM	60	6/19/2024	6/19/2024	1	\$28	\$28
	3		. . W	3:00PM	7:00PM	60	6/19/2024	6/19/2024	1	\$28	\$28

Line 1 => Adams; Highland

STATION:	WRAC-FM	ORDER#:	3215784	DATE:	05/03/2024
MARKET:	Cincinnati, OH	AMOUNT:	\$924.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	33		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	4458988
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7323 6/14-6/28 Ohio	AGY EST:	7323		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	06-14-2024 TO 6/28/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	15				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/03/2024 08:57

DAY#12 **6/25/2024 To 6/25/2024** **TOT \$84.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	6/25/2024	6/25/2024	1	\$28	\$28
	2		.T.....	10:00AM	3:00PM	60	6/25/2024	6/25/2024	1	\$28	\$28
	3		.T.....	3:00PM	7:00PM	60	6/25/2024	6/25/2024	1	\$28	\$28

Line 1 => Adams; Highland

DAY#13 **6/26/2024 To 6/26/2024** **TOT \$84.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	6/26/2024	6/26/2024	1	\$28	\$28
	2		..W....	10:00AM	3:00PM	60	6/26/2024	6/26/2024	1	\$28	\$28
	3		..W....	3:00PM	7:00PM	60	6/26/2024	6/26/2024	1	\$28	\$28

Line 1 => Adams; Highland

DAY#14 **6/27/2024 To 6/27/2024** **TOT \$84.00** **TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	6/27/2024	6/27/2024	1	\$28	\$28
	2		...T...	10:00AM	3:00PM	60	6/27/2024	6/27/2024	1	\$28	\$28
	3		...T...	3:00PM	7:00PM	60	6/27/2024	6/27/2024	1	\$28	\$28

Line 1 => Adams; Highland

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MARKET:	Cincinnati, OH	AMOUNT:	\$924.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps Non-Rep	SPOTS:	33		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	4458988
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7323 6/14-6/28 Ohio	AGY EST:	7323		1655 Palm Beach Lakes Blvd.
					9th Fl, Suite 903
					WEST PALM BEACH, FL 33401
					Invoices@MediaFinancial.com
FLIGHT:	06-14-2024 TO 6/28/2024	<input checked="" type="checkbox"/> Unwired	<input type="checkbox"/> Spot	<input type="checkbox"/> Mod	
TOT # OF DAYS:	15				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/03/2024 08:57

DAY#15	6/28/2024 To 6/28/2024	TOT \$84.00	TOTAL SPOTS 3
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MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	6/28/2024	6/28/2024	1	\$28	\$28
	2		....F..	10:00AM	3:00PM	60	6/28/2024	6/28/2024	1	\$28	\$28
	3		....F..	3:00PM	7:00PM	60	6/28/2024	6/28/2024	1	\$28	\$28

Line 1 => Adams; Highland

TOTAL	Jun											Total
SPOT	33											33
CASH	924.00											924.00
TOTAL	924.00											924.00

C103 Order Confirmation

OrderID: 0633-161

DreamCatcher Communications, Inc.
 WRAC 103.1 FM www.C103.fm
 PO BOX 103
 West Union, Ohio 45693
 Tel: 937-544-9722 Fax: 937-544-5523

Sponsor: Media Financial Services
 Product: One Nation
 Estimate/PO: 7323 Order 3215784 Contract 4458988
 AccountRep: Ken Smith
 BillingCycle: Broadcast Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 6/14/2024 - 6/28/2024
 Items Ordered: 33
 Gross Amount: 924.00
 Discounts: 0.00
 Agency Commission: 138.60
 Net Amount: 785.40

GEN MEDIA PARTNERS
 1655 PALM BEACH LAKES BLVD.
 SUITE 903
 WEST PALM BEACH, FL 33401

Scheduled Station(s): C103 Media Financial Services/One Nation 6/14-6/28/2024

Printed 5/6/2024 11:58:01 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 6/14/2024 - 6/28/2024	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:30	Political			11	28.00	308.00
02 6/14/2024 - 6/28/2024	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:30	Political			11	28.00	308.00
03 6/14/2024 - 6/28/2024	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:30	Political			11	28.00	308.00
Broadcast Month Projected Billing:																	
Apr-24		0.00		May-24		0.00			Jun-24		924.00			Q2-2024			924.00

Confirmed Correct; Payment Guaranteed

Accepted for C103

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: Tourrn 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: Ken Smith
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 5-6-24

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 #:	Station Call Letters: WRAC	Date Received/Requested: 5-6-24
Est. #:	Station Location: Georgetown OH	Run Start and End Dates: 6-14 to 6-28-24

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.