



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)



Political Broadcast Agreement Form for Non-Candidate/Issue Advertisements (PB-19)

This form may serve as a model agreement for the sale of political broadcast advertising time and to facilitate compliance with the Federal Communications Commission's (FCC) record retention requirements. Broadcasters seeking information on how the FCC's political broadcast rules and record retention requirements apply to their specific circumstances should seek the advice of their own attorney.

Please note:

You will be prompted to save this form after each entry of your electronic signature. Make sure to re-save the form if you enter any information after entering your electronic signature.

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A companion to this form is NAB's Political Broadcast Catechism. To assist with your understanding of the political advertising rules, an all-new Political Advertising Primer course will become available via Broadcast Education in March 2020.

Broadcast Education is NAB's home for online educational offerings, including live and on-demand webcasts, podcasts and certificate courses. For more information, visit [education.nab.org](https://www.nab.org/education).

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit [nab.org/MemberTools](https://www.nab.org/MemberTools).

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: 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: Christian Palmer
Name: Media Buyer, Main Street Media Group	Name: Christian Palmer
Date of Request to Purchase Ad Time: 3/21/24	Date of Station Agreement to Sell Time: 5/3/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: N/A

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 #: 4459019	Station Call Letters: WXBW-FM	Date Received/Requested: 5/3/24
Est. #: 7335	Station Location: Huntington, WV	Run Start and End Dates: 8/23 - 8/30/24

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.

STATION:	WXBW-FM	ORDER#:	3215788	DATE:	05/03/2024
MARKET:	Huntington-Ashland, WV	AMOUNT:	\$776.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		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	4459019
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7335 8/23-9/1 Ohio	AGY EST:	7335		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-23-2024 TO 8/30/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/03/2024 08:59

COMMENTS

[Rep Comment] 05/03/2024: New URGENT order. Nab was sent when we sent the first est #. Spot 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!

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.

DAY#1		8/23/2024 To 8/23/2024					TOT \$129.40			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/23/2024	8/23/2024	2	\$25.88	\$51.76
	2		....F..	10:00AM	3:00PM	60	8/23/2024	8/23/2024	2	\$25.88	\$51.76
	3		....F..	3:00PM	7:00PM	60	8/23/2024	8/23/2024	1	\$25.88	\$25.88

Line 1 => Gallia

DAY#4		8/26/2024 To 8/26/2024					TOT \$129.40			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/26/2024	8/26/2024	2	\$25.88	\$51.76
	2		M.....	10:00AM	3:00PM	60	8/26/2024	8/26/2024	2	\$25.88	\$51.76
	3		M.....	3:00PM	7:00PM	60	8/26/2024	8/26/2024	1	\$25.88	\$25.88

STATION:	WXBW-FM	ORDER#:	3215788	DATE:	05/03/2024
MARKET:	Huntington-Ashland, WV	AMOUNT:	\$776.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		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	4459019
ADVERTISER:	One Nation	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 7335 8/23-9/1 Ohio	AGY EST:	7335		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	08-23-2024 TO 8/30/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	05/03/2024 08:59

Line 1 => Gallia

DAY#5		8/27/2024 To 8/27/2024					TOT \$129.40			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	60	8/27/2024	8/27/2024	2	\$25.88	\$51.76
	2		.T.....	10:00AM	3:00PM	60	8/27/2024	8/27/2024	2	\$25.88	\$51.76
	3		.T.....	3:00PM	7:00PM	60	8/27/2024	8/27/2024	1	\$25.88	\$25.88

Line 1 => Gallia

DAY#6		8/28/2024 To 8/28/2024					TOT \$129.40			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	60	8/28/2024	8/28/2024	2	\$25.88	\$51.76
	2		..W....	10:00AM	3:00PM	60	8/28/2024	8/28/2024	2	\$25.88	\$51.76
	3		..W....	3:00PM	7:00PM	60	8/28/2024	8/28/2024	1	\$25.88	\$25.88

Line 1 => Gallia

DAY#7		8/29/2024 To 8/29/2024					TOT \$129.40			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		...T...	6:00AM	10:00AM	60	8/29/2024	8/29/2024	2	\$25.88	\$51.76
	2		...T...	10:00AM	3:00PM	60	8/29/2024	8/29/2024	2	\$25.88	\$51.76
	3		...T...	3:00PM	7:00PM	60	8/29/2024	8/29/2024	1	\$25.88	\$25.88

Line 1 => Gallia

STATION:	WXBW-FM	ORDER#:	3215788	DATE:	05/03/2024
MARKET:	Huntington-Ashland, WV	AMOUNT:	\$776.40	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	30		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 4459019	
ADVERTISER:	One Nation	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 7335 8/23-9/1 Ohio	AGY EST:	7335	1655 Palm Beach Lakes Blvd.	
				9th Fl, Suite 903	
				WEST PALM BEACH, FL 33401	
				Invoices@MediaFinancial.com	
FLIGHT:	08-23-2024 TO 8/30/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/03/2024 08:59	

DAY#8		8/30/2024 To 8/30/2024					TOT \$129.40			TOTAL SPOTS 5	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	10:00AM	60	8/30/2024	8/30/2024	2	\$25.88	\$51.76
	2		....F..	10:00AM	3:00PM	60	8/30/2024	8/30/2024	2	\$25.88	\$51.76
	3		....F..	3:00PM	7:00PM	60	8/30/2024	8/30/2024	1	\$25.88	\$25.88

Line 1 => Gallia

TOTAL	Aug	Sep										Total
SPOT	5	25										30
CASH	129.40	647.00										776.40
TOTAL	129.40	647.00										776.40

Kindred Communications, Inc
 PO BOX 1150
 Huntington, WV 25713 USA
 304-523-8401

Client: **One Nation**
 Order #: **62591-00035**
 Description: **EST 7335**
 Date Entered: **5/3/2024**
 P.O.#:
 Salesperson: **Regional, Reps**
 Invoice Frequency: **Billed at end of Media Month, Sorted by Date**

MEDIA FINANCIAL SERVICES
 1655 Palm Beach Lakes Blvd
 Suite 903
 W PALM BEACH, FL 33401 US

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su	
1	8/23/2024	8/23/2024	WXBW-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	25.88	51.76	0	0	0	0	2	0	0
2	8/23/2024	8/23/2024	WXBW-FM	10:00:00a to 03:00:00p	Weekly	1:00	2	25.88	51.76	0	0	0	0	2	0	0
3	8/23/2024	8/23/2024	WXBW-FM	03:00:00p to 07:00:00p	Weekly	1:00	1	25.88	25.88	0	0	0	0	1	0	0
4	8/26/2024	8/26/2024	WXBW-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	25.88	51.76	2	0	0	0	0	0	0
5	8/26/2024	8/26/2024	WXBW-FM	10:00:00a to 03:00:00p	Weekly	1:00	2	25.88	51.76	2	0	0	0	0	0	0
6	8/26/2024	8/26/2024	WXBW-FM	03:00:00p to 07:00:00p	Weekly	1:00	1	25.88	25.88	1	0	0	0	0	0	0
7	8/27/2024	8/27/2024	WXBW-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	25.88	51.76	0	2	0	0	0	0	0
8	8/27/2024	8/27/2024	WXBW-FM	10:00:00a to 03:00:00p	Weekly	1:00	2	25.88	51.76	0	2	0	0	0	0	0
9	8/27/2024	8/27/2024	WXBW-FM	03:00:00p to 07:00:00p	Weekly	1:00	1	25.88	25.88	0	1	0	0	0	0	0
10	8/28/2024	8/28/2024	WXBW-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	25.88	51.76	0	0	2	0	0	0	0
11	8/28/2024	8/28/2024	WXBW-FM	10:00:00a to 03:00:00p	Weekly	1:00	2	25.88	51.76	0	0	2	0	0	0	0
12	8/28/2024	8/28/2024	WXBW-FM	03:00:00p to 07:00:00p	Weekly	1:00	1	25.88	25.88	0	0	1	0	0	0	0
13	8/29/2024	8/29/2024	WXBW-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	25.88	51.76	0	0	0	2	0	0	0
14	8/29/2024	8/29/2024	WXBW-FM	10:00:00a to 03:00:00p	Weekly	1:00	2	25.88	51.76	0	0	0	2	0	0	0
15	8/29/2024	8/29/2024	WXBW-FM	03:00:00p to 07:00:00p	Weekly	1:00	1	25.88	25.88	0	0	0	1	0	0	0
16	8/30/2024	8/30/2024	WXBW-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	25.88	51.76	0	0	0	0	2	0	0
17	8/30/2024	8/30/2024	WXBW-FM	10:00:00a to 03:00:00p	Weekly	1:00	2	25.88	51.76	0	0	0	0	2	0	0
18	8/30/2024	8/30/2024	WXBW-FM	03:00:00p to 07:00:00p	Weekly	1:00	1	25.88	25.88	0	0	0	0	1	0	0

Order Start Date: 8/23/2024 Order End Date: 8/30/2024 Spots: 30

Total Charges: \$776.40

Combined Discounts: \$116.46

Total Net: \$659.94

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Projected Media Month Billing Totals for One Nation / 62591-00035 :

	<u>Spot Count</u>	<u>Gross Billing</u>	<u>Combined Disc.</u>	<u>Net Billing</u>
August 2024	5	\$129.40	\$19.41	\$109.99
September 2024	25	\$647.00	\$97.05	\$549.95

Confirmed & Accepted for Kindred Communications, Inc By: _____

Accepted for MEDIA FINANCIAL SERVICES By: _____

Please Sign and Return One Copy