



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 <u>education.nab.org</u>.

NAB members have access to an array of member tools and benefits. To access additional member tools, please visit <u>nab.org/MemberTools</u>.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, AFC Victory Fund	, hereby request station	n time as follows: See Order for proposed	d L
schedule and charges. See I	Invoice for actual schedule an	nd charges.	
Check one:			
(1) a legally qualified cand issue of public importance subject of controversy or o	lidate for federal office; (2) an electi (e.g., health care legislation, IRS tax of discussion at the national level. ate a message relating to any politic	er of national importance" by referring to tion to federal office; (3) a national legislative code, etc.); or (4) a political issue that is the ical matter of national importance (e.g., relates	
ALL C	QUESTIONS/BLOCKS MUST	T BE COMPLETED	
Station time requested by: America	n Federation for Children Victory Fund	nd	
Agency name: Drogin Group			
Address: 6705 W. Hwy. 290, Suite 502	281,Austin, TX 78735		
Contact: John Drogin	Phone number: ——	Email: drogin@drogingroup.com	
Name of advertiser/sponsor (list en committees) with no acronyms; name		to the Federal Election Commission (for federa D in ad):	al
Name: American Federation for Childr	en Victory Fund		75.9
Address: 8604 Turtle Creek Blvd. PO E	3ox 12556, Dallas, Texas 75225		
Contact: Gillum Ferguson	Phone number: X	Email: GFerguson@federationforchile	dren.o
Station is authorized to announce t	the time as paid for by such perso	on or entity.	
group(s) of the advertiser/sponsor (See attached By signing below, advertiser/sponsor	(Use separate page if necessary.): r represents that those listed above	e are the only executive officers, members of the	
executive committee and board of d	irectors or other governing group(s	s).	
If ad refers to a federal candidate(s) or federal election, list ALL of th	he following: N/A	
Name(s) of every candidate referre	d to:		
Office(s) sought by such candidate	(s) (no acronyms or abbreviations)	s):	
Date of election: 3-5-24			
Clearly identify EVERY political ma ad (no acronyms); use separate pag		red to in the N/A	1

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: Hailay Sirimons		Signature: Malinda Henriker
Name: Hailey Simmons		Signature: Malinda Flenniken Name: Malinda Flenniken
Date of Request to Purchase Ad Time:	2-12-24	Date of Station Agreement to Sell Time: 2-12-24
ТО	BE COMPLETED	BY STATION ONLY
Ad submitted to station? Yes	s No	Date ad received: 2-23-24/
	s, executive committ	r is listed above, station should ask the advertiser/sponsor se members or directors, maintain records of inquiry and s are provided.
Disposition: Accepted Accepted IN PART (e.g., ad not Rejected – provide reason (option	onal):	
*Upload partially accepted form, then properties and nature of follow-ups, if any: n/a	romptly upload updat	ed final form when complete.
Contract #: n/a	Station Call Letters:	Date Received/Requested: 2 - 23 - 24
Est. #:	Station Location:	Run Start and End Dates: 2.16 - 3.5.24
For national issue ads only (not requ	ired for state/local i	ssue 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.

N/A. Free time. There are no rates, invoice, or classes of time related to this run of spots. See either the attached for information on when the spots aired or this station will uplead this information as seen as it is available.

American Federation for Children Board Members

- William Oberndorf Chairman
- John F. Kirtley Vice Chairman
- Kevin P. Chavous
- H. Lee Barfield II
- Ann Duplessis
- Kathy Hubbard
- Senator Joe Lieberman
- Edward H. McDermott
- Sister Rosemarie Nassif
- Paul Shiverick
- Governor Scott Walker

Big S	pring	ī		Т	raf	fic			St			_	3/202 ST A		190 &	FM 103.9	9
KBST / KBTS	Radio S	tation		C	rd	er			Sta	No art D				ised 4		anceled: nd Date:	3/5/24
Contract # :	86	04		Adve	rtiser#:			18		One:					Mark On		
Advertiser: AFC	Victory	Fund							X	Comn Spons	orship	,			X R		
Products: polit	ics									Public Prome	otional					ational	
Agency: Rural A	M FM								X	Politic Remo			8	7.3	Mark On	jency	
PO # / EST # :		00													Di	rect	X.
Billing Address:	190 M	onroe A	ve NW,	Suite 3	00		A			Remit Cash					Mark On	e:	9
	-	Rapids								Co-op Notari		cript			X C	esh ade	
Phone: <u>517-240</u>						-				Orie:						on-commerci	ial
Contact Person:					100					Stand		roadca	est				
Package / Program									×	Calen		onth					
	Malind			aencv				15.00		One: End o	f Fligh	d	١.	-	-		
Notes to Traffic:				<u></u>						Week	ly invo	oice		1	Product x N		
Total gross purci	hase is \$	1900 T	he hour	s of 6a	.9a are	hilled o	nn n			Speci					N	o Change nange	
95.7 so that spot							_									. All and a	
amount of \$1144						710 10111		Car	t# /(Сору	Inst	ructi	ion				
amount of \$1144	r Will DC 1	Jilica on	1400.					#		"М	rror	Dari	by" v	oice	d by a	gency	
							_										
										-						Totals	
Start End		From	То			Length		М	Т	W	Th	F	Sat	Sun	SPOTS	RATE	Amount
2/26/24 3/1/24		9A	11A			:60		3	4	3	3	3			16	\$16,00	\$256.00
2/26/24 3/1/24		11A	2P			:60		3	4	4	3	3			17	\$16.00	\$272.00
2/26/24 3/1/24		2P	5P			:60		2	2	2	2	1			9	\$16.00	\$144.00
2/26/24 3/1/24		5P	7P			:60			3	3		3			9	\$14,00	\$126.00
3/2/24 3/3/24		6A	7P			:60							13	12	25	\$10,00	\$250.00
3/4/24 3/5/24		9A	11A			:60		2	1						3	\$16,00	\$48.00
3/4/24 3/5/24		11A	2P			:60		2	1						3	\$16.00	\$48.00
															0		\$0.00
															0		\$0.00
															0		\$0.00
															0		\$0.00
Jan Feb	Mar	An-	Mari	Jun	Jul	A	80-		ct	N ₁		De	o Fi	-	0 Broad	cast To	\$0.00
Jan Feb	war	Apr	May	Jun	Jui	Aug	Sep	Г	GL	N	JV	De			82	Cast 10	\$1,144.00
													\dashv			nmission:	
Accepted by:		Malin	da Flen	niken		Date:	2/23/2	024						F	Rep Cor	nmission:	\$400.40
GM Approval						Date:					T	ota	l Ni	ET:		\$572.0	00
Emailed D	ate					Tir	ne										

Confirmation



KBST-AM 1490 & 103.9 KBest Media LLC PO Box 1632 Big Spring, Texas 79721 (432)267-6391

Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Revenue Source
Revenue Type
Conflict 1
Product
Contract

8604 02/23/24 Malinda Agency 50.00 Calendar Agency Cash Political Primary 02/26/24 - 03/05/24

AFC VICTORY FUND C/O RURAL AM FM LLC ATTN HAILEY SIMMONS 190 MONROE AVE NW STE 300 GRAND RAPIDS MI 49503

	Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	KBST-AM	02/26/24-03/01/24	9:00a-11:00a	01:00	3,4,3,3,3,0,0		Commercial	16.00	16	256.00
2	KBST-AM	03/04/24-03/05/24	9:00a-11:00a	01:00	2,1,0,0,0,0,0		Commercial	16.00	3	48.00
3	KBST-AM	02/26/24-03/01/24	11:00a-2:00p	01:00	3,4,4,3,3,0,0		Commercial	16.00	17	272.00
4	KBST-AM	03/04/24-03/05/24	11:00a-2:00p	01:00	2,1,0,0,0,0,0		Commercial	16.00	3	48.00
5	KBST-AM	02/26/24-03/01/24	2:00p-5:00p	01:00	2,2,2,2,1,0,0		Commercial	16.00	9	144,00
6	KBST-AM	02/26/24-03/01/24	5:00p-7:00p	01:00	0,3,3,0,3,0,0		Commercial	14.00	9	126.00
7	KBST-AM	02/26/24-03/03/24	6:00a-7:00p	01:00	0,0,0,0,0,13,12		Commercial	10.00	25	250.00
							Subtotal			1144.00
							Agency Comm	nission		572.00
							Total			572.00

Station	Date Range	Time Range	Days					
KBST-AM 14	02/26/24-03/05/24	12:00a-11:59	MTWThFSSu					
72 Mirror Darby				0138	02/1	9/24-03/05/24	OK	Next
illing						Count	Gross	Net
					2024	41	644.00	322.00
					2024	41	500.00	250.00
						82	1144.00	572.00
	KBST-AM 14 O 72 Mirror Darby	KBST-AM 14 02/26/24-03/05/24 D 72 Mirror Darby	KBST-AM 14 02/26/24-03/05/24 12:00a-11:59 D 72 Mirror Darby	KBST-AM 14 02/26/24-03/05/24 12:00a-11:59 MTWThFSSu D 72 Mirror Darby	KBST-AM 14 02/26/24-03/05/24 12:00a-11:59 MTWThFSSu 0138	KBST-AM 14 02/26/24-03/05/24 12:00a-11:59 MTWThFSSu 0.72 Mirror Darby 0138 02/1 illing 2024	KBST-AM 14 02/26/24-03/05/24 12:00a-11:59 MTWThFSSu 072 Mirror Darby 0138 02/19/24-03/05/24 Illing Count 2024 41 2024 41	KBST-AM 14 02/26/24-03/05/24 12:00a-11:59 MTWThFSSu 0.72 Mirror Darby 0138 02/19/24-03/05/24 OK Count Gross 2024 41 644.00 2024 41 500.00

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						, ru	C1			Sta	art D	ate:	2	/26/2	4	E	nd Date:	3/5/24
Contract #	:8	3604	5		Adve	rtiser #:					One: Comm					Mark Or	ie: ocal	
Advertiser:	AFC \	/ictory	Fund								Spons	orship	1			X R	egional	
Products:	politic	cs									Public Promo	otional			1115		ational	
Agency: R	ural AN	/ FM								X	Politic Remo				ш	Mark Or	gency	
PO#/EST	Γ#:		5 H =					ΠΞ.					-		13	D	irect	
Billing Addre	ess:	190 M	onroe A	ve NW,	Suite 3	00					Remit Cash	in Adv				Mark Or		
		Grand	Rapids	MI 495	503						Co-op Notari		cript			X C	ash rade	
Phone: 5	17-240-	7939		Fax:						Mark	One:					N	on-commerc	al
Contact Per			Simmo		ŢI.						Stand			est				
Package / Pi	ogram N	lame:	Primary								Calen	dar m	onth					
Account Ex	ec:	Malind	la Flenn	iken - a	gency					X	One: End o	f Fligh	ıt					100
Notes to Tr	affic:			8.							Week	ly inv	oice		4	Product x N	ew	
Total gross	s purcha	ase is \$	1900. T	he hour	s of 6a-	9a are	billed o	on on			Speci	al cycl	e				o Change hange	
95.7 so tha	at billing	will ap	pear on	the 1490) simulo	ast. 1	he rem	ainin	STATES OF	1200		Appl						
amount of	\$1144	will be b	oilled on	1490.						#/(Сору			A PART				
114									#	1	_"Mi	rror	Dar	by" ۱	/oice	d by a	gency	
						M.												
							Length										Total	3
Start	End		From	То					М	Т	W	Th	F	Sat	Sun	SPOTS	RATE	Amount
2/26/24	3/1/24		6a	9a			:60		3	4	4	3	3			17	\$36,00	\$612.00
3/4/24	3/5/24		6a	9a			.00		2	2						4	\$36.00	\$144.00
						-										0		\$0.00
														-		0		\$0.00
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BV.				TO I												0		\$0.00
																0		\$0.00
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Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	0	ct	N	ν	De	С			icast To	
	756							L.,	<u></u>		<u></u>		<u></u>	-		21 Agy Co	mmission:	\$756.00 \$113.40
			20.0	1. 671.	ul.					•							mmission:	\$264.60
Accepte			malin	da Flex	ncren		Date:	2/23/2	024			_	_ 4	1				
GM App		to.					Date:	20.0				T	ota		ET:		\$378.0	00
Emai	led Da	re						me										

Confirmation



KBST-FM 95.7 KBest Media LLC PO Box 1632 Big Spring, Texas 79721 (432)267-6391

Contract #
Date Entered
Sales Person
Agency %
Billing Cycle
Revenue Source
Revenue Type
Conflict 1
Product
Contract

8605 02/23/24 Malinda Agency 50.00 Calendar Agency Cash Political Primary 02/26/24 - 03/05/24

AFC VICTORY FUND C/O RURAL AM FM LLC ATTN HAILEY SIMMONS 190 MONROE AVE NW STE 300 GRAND RAPIDS MI 49503

	Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	KBST-FM	02/26/24-03/01/24	6:00a-9:00a	01:00	3,4,3,4,3,0,0		Commercial	36.00	17	612,00
1	KBST-FM	03/04/24-03/05/24	6:00a-9:00a	01:00	2,2,0,0,0,0,0		Commercial	36.00	4	144.00
	411						Subtotal			756.00
							Agency Com	nission		378.00
							Total			378.00

Rotation	Station	Date Range	Time Range	Days				
60	KBST-FM 95.	02/26/24-03/05/24	12:00a-11:59	MTWThF				
Round 2 HD	72 Mirror Darby				0138	02/19/24-03/05/24	OK	Next

Projected Billing		Count	Gross	Net
February	2024	14	504.00	252,00
March	2024	7	252.00	126,00
		21	756.00	378.00

CBST-AM Talk Odessa-Midland M-F 6-9a CBST-AM Talk Odessa-Midland M-F 11-2p CBST-AM Talk Odessa-Midland M-F 2p-5p CBST-AM Talk Odessa-Midland M-F 5-7p CBST-AM Talk Odessa-Midland Sa 6a-7p CBST-AM Talk Odessa-Midland Sa 6a-7p	Day Time Len.	Rate 2/26	2/26-3/3 3/4-3/5	Total Spots	GROSS	NET	Station Total	Rural Total
Talk Odessa-Midland M-F Talk Odessa-Midland M-F Talk Odessa-Midland M-F Talk Odessa-Midland Sa Talk Odessa-Midland Sa Talk Odessa-Midland Sa		\$36,00	7 4	21	\$756.00	\$642.60	\$378.00	\$264.60
Talk Odessa-Midland M-F Talk Odessa-Midland M-F Talk Odessa-Midland Sa Talk Odessa-Midland Su Talk Odessa-Midland Su	E 9a-11a	\$16.00	6 3	19	\$304.00	\$258.40	\$152.00	\$106.40
Talk Odessa-Midland M-F Talk Odessa-Midland Sa Talk Odessa-Midland Su Talk Odessa-Midland Su		\$16.00	5 3	20	\$320.00	\$272.00	\$160.00	\$112.00
Talk Odessa-Midland Sa Talk Odessa-Midland Su Talk Odessa-Midland Su		\$16.00	0	6	\$144.00	\$122.40	\$72.00	\$50.40
Talk Odessa-Midland Su Talk Odessa-Midland Su		\$14.00	0	6	\$126.00	\$107.10	\$63.00	\$44.10
A Talk Odessa-Midland Su 6			13 0	13	\$130.00	\$110.50	\$65.00	\$45.50
	Su 6a-7p 60	\$10.00	12 0	12	\$120.00	\$102.00	\$60.00	\$42.00
				103	\$1,900.00	\$1,615.00	\$950.00	\$665.00