



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



Political Broadcast Agreement Form for Candidate 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>.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
Chad Crow for KC Strategies, LLC	, hereby request station time as follows:
LIDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name:	
Drew Darby	
Authorized committee:	
Drew Darby Campaign	
Agency requesting time (and contact information):	
N/A KC Strategies LLC, (512) 696-1417, kc3@kcstrategi	es.com
Candidate's political party:	
Republican	
Office sought (no acronyms or abbreviations):	
State Representative, House District 72	
Date of election: March 5, 2024	General Primary
Treasurer of candidate's authorized committee:	
Starla Solomon	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidates).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Chad Crow Date: 2024.01.22 07:34:30 -08'00'	Signature: Malinda Flenniken Name: Malinda Flenniken
Name: Chad Crow for KC Strategies, LLC	Name: Malinda Flenniken
Date of Request to Purchase Ad Time: 02/11/2024	Date of Station Agreement to Sell Time: 2-11-24

В	ia Sr	rino	ring Tra				Traffic Date: 2/							12/2024 BTS FM 94 3					
										34					ised	-	anceled:		
KBST	KBTS F	Radio Si	tation		C)rd	er			Sta	art Da			/13/2			nd Date:	2/16/24	
Contract	#:	84	580		Adve	ertiser#:				Auto-reliance	One:				778	Mark On			
Advertise	er: Drew	Darby	Campai	gn						3119	Comm Spons	orship		ш	113		gional		
Products	: <u>politi</u>	cal can	npaign				100				Public Promo	tional					tional		
Agency:			Ш								Politica Remo						ency		
PO#/E	ST#:											No. of Street,		-		X Dir	ect		
Billing Add	dress:	P.O. B	ox 3284								Remit Cash i	n Adv	Amili C			Mark On			
		San A	ngelo, T	X 7690	2						Co-op Notari		cript			X Ca	sh ade		
Phone:				Fax:					lini		One:					No.	n-commerci	al	
Contact P	Person:	Chad (Crow							177	Stand			ast					
Package /	Program I	Name:	Party P	rimary					1	X	Calen	dar m	onth					T- 4	
Account I	Exec:	Malind	la Flenn	iken						X	One: End o								
Notes to	Traffic:										Week Month	ly inw	oice			Producti X Ne	W		
Total pui	rchase:	\$3024 o	n all 3 st	tations.							Specia	al cycl	e				Change lange		
Each sta	ation is bi	lled sep	arately a	s follows	s:					****			802	10000		THE.			
95.7: \$1	1668										Сору			4.600					
94.3: \$5	556								#01	32 "	Vou	che	3" 1	/OICE	ed by	agenc	У		
1490: \$8	800											200							
						11.51	Length										Totals	3	
Start	End		From	То					M	Т	W	Th	F	Sat	Sun		RATE	Amount	
2/13/24	2/16/24		6A	10A			:60 :60			4	4	4	4			16	\$12.00	\$192.00	
2/13/24	2/16/24		3P	7P			:60	1		4	4	4	4			16	\$9,00	\$144.00	
2/13/24	2/16/24		6A	7P			.00	[5	5	5	5			20	\$11.00	\$220.00	
																0		\$0.00 \$0.00	
																0		\$0.00	
					T. T.											0		\$0.00	
														1		0		\$0.00	
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													_			0		\$0.00	
									4			_				0		\$0.00	
Jan	Feb 556	Mar	Apr	May	Jun	Jul	Aug	Sep	1	ct	N	٧٥	De	9C		Broad 52	cast To	\$556.00	
			20-11	da Flen	-16-									\dashv			nmission:	\$0.00	
	oted by:			na Fiel			Date:	2/12/2	024	-		T	~ + ~	UAU	ET.		¢EEC (10	
	proval	ate					Date:	ne				- 1	ULĞ		ET:	L	\$556.0	70	
			1						1										

Confirmation



KBTS-FM 94.3 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

8580 02/12/24 Malinda Flenniken 0.00 Calendar Local Direct Cash Political Party Primary 02/13/24 - 02/16/24

DREW DARBY CAMPAIGN ATTN LARAMIE STROUD P O BOX 3284 SAN ANGELO TX 76902

	Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	KBTS-FM	02/13/24-02/16/24	6 00a-10 00a	01:00	0,4,4,4,4,0,0	All Weeks	Commercial	12.00	16	192.00
2	KBTS-FM	02/13/24-02/16/24	3:00p-7:00p	01:00	0,4,4,4,4,0,0	All Weeks	Commercial	9.00	16	144.00
3	KBTS-FM	02/13/24-02/16/24	6:00a-7:00p	01:00	0,5,5,5,5,0,0	All Weeks	Commercial	11.00	20	220.00
					1.00		Total			556.00

Rotation	Station	Date Range	Time Range	Days				
60	KBTS-FM 94	02/13/24-02/16/24	12:00a-11:59	TWThF				
Darby Radio	Vouchers 60				0132	02/12/24-02/25/24	OK	Next

Projected Billing		Count	Gross	Net
February	2024	52	556.00	556.00
		52	556.00	556.00

В	ig Sp	ring	7		T	raf	fic			St				2/202 ST F	24 M 9	5.7		
KBST	/ KBTS I	Radio S	tation		-) rd	or								ised		anceled:	
1,201	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	tudio o			•	Ord	eı			Sta	art D	ate:	- 2	2/13/2	4	E	nd Date:	2/16/24
Contract	#:	858	31		Adv	ertiser#;			Ħ		One:					Mark On		
Advertise	er: Drew	Darby	Campai	gn						_ X	Spons	orshi	р				egional	
Products	: politi	ical can	npaign								Promo	otiona				(PANISHER)	rtional	
Agency:											Politic Remo				Di		ency	
PO#/E	ST#:															X Di	rect	
Billing Add	dress:	P.O. B	ox 3284								Remi Cash	în Ad				Mark On		
		San A	ngelo, T	X 7690	2				16		Co-op Notari		cript				ade	
Phone:				Fax:					100	Mark	One:			32		No.	on-commerc	ial
Contact P	erson:	Chad	Crow							4	Stand	1	-	ast				
Package /	Program I	Name:	Party P	rimary						SEC	Calen	00000	onth					
Account I	Exec:	Malino	la Flenn	iken						Economic State	One: End o		it					
Notes to	Traffic:										Week	ily inv	oice			Producti X N		
Total pur	rchase:	\$3024 c	n all 3 st	tations.							Speci	al cyc	le		100		change nange	
Each sta	ition is bi	lled sep	arately a	s follow	s:							400						
95.7: \$1	668								10000		Сору			10000		81		
94.3: \$5	56								#01	32 '	Vou	cher	S" \	oice	d by	ageno	у	
1490: \$8	800																	
							Length										Total	8
Start	End		From	То					M	T	W	Th	F	Sat	Sun	SPOTS	RATE	Amount
2/13/24	2/16/24		6a	9A			:60	-		9	9	9	9			36	\$21,00	\$756.00
2/13/24	2/16/24		9a	10a			:60			2	2	2	2			8	\$21.00	\$168.00
2/13/24	2/14/24		Noon	1р			:60			4	4					8	\$21,00	\$168.00
2/13/24	2/16/24		6a	7p			:60			5	5	5	5	_		20	\$12,00	\$240.00
2/14/24	2/16/24		3p	7p			.00			4	4	4	4			16	\$21,00	\$336.00
																0		\$0,00
																0		\$0,00
100											-					0		\$0.00
								4-14								0		\$0.00
																0	h 200	\$0.00
		g 1														0		\$0.00
																0		\$0.00
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	0	ct	N	ov	De	С		Broad	cast To	tals:
	1668															88		\$1,668.00
Accep	ted by:		Malin	da Flor	niken		Date:	2/12/2	024					ı	- 1	Agy Con	nmission:	\$0.00
GM Ap	*						Date:					T	ota	<u>l N</u> i	ET:		\$1,668.	.00
Ema	ailed Da	ate					Tir	ne										

Confirmation



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

Contract # 8:
Date Entered 0:
Sales Person M
Agency % 0:
Billing Cycle Cevenue Source Revenue Type Conflict 1

Product Contract 8581 02/12/24 Malinda Flenniken 0.00 Calendar Local Direct Cash Political Party Primary 02/13/24 - 02/16/24

DREW DARBY CAMPAIGN ATTN LARAMIE STROUD P O BOX 3284 SAN ANGELO TX 76902

	Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	KBST-FM	02/13/24-02/16/24	6:00a-9:00a	01:00	0,9,9,9,9,0,0	All Weeks	Commercial	21.00	36	756.00
2	KBST-FM	02/13/24-02/16/24	9:00a-10:00a	01:00	0,2,2,2,2,0,0	All Weeks	Commercial	21.00	8	168.00
3	KBST-FM	02/13/24-02/14/24	12:00p-1:00p	01:00	0,4,4,0,0,0,0	All Weeks	Commercial	21.00	8	168.00
4	KBST-FM	02/13/24-02/16/24	6:00a-7:00p	01:00	0,5,5,5,5,0,0	All Weeks	Commercial	12.00	20	240.00
5	KBST-FM	02/13/24-02/16/24	3:00p-7:00p	01:00	0,4,4,4,4,0,0	All Weeks	Commercial	21.00	16	336.00
							Total			1668.00

Rotation	Station	Date Range	Time Range	Days				
60	KBST-FM 95.	02/13/24-02/16/24	12:00a-11:59	TWThF				
Darby Radio	Vouchers 60				0132	02/12/24-02/25/24	OK	Next

Projected Billing		Count	Gross	Net
February	2024	88	1668.00	1668.00
		88	1668.00	1668.00

Traffic Date: 2/12/2024 Big Spring Station(s): kbst am 1490 & fm 103.9 New: X Revised Order Canceled: **KBST / KBTS Radio Station** Start Date: 2/13/24 End Date: 2/16/24 8582 Contract #: Advertiser #: Mark One: Mark One: X Local X Commercial Advertiser: Drew Darby Campaign Sponsorship Regional Public service National Products: political campaign Promotional X Political Mark One: Agency: Agency Direct Remote PO # / EST #: Remit invoice Billing Address: P.O. Box 3284 Cash in Advance Mark One: Со-ор X Cash San Angelo, TX 76902 Notarized Script Trade Non-commercial Fax: Phone: Mark One: Standard Broadcast **Chad Crow** Contact Person: X Calendar month Package / Program Name: Party Primary Mark One: Account Exec: Malinda Flenniken X End of Flight Weekly invoice **Production** Notes to Traffic: X New Monthly Invoice No Change Special cycle Total purchase: \$3024 on all 3 stations. Change Each station is billed separately as follows: Cart# / Copy Instruction: 95.7: \$1668 #0132 "Vouchers" voiced by agency 94.3: \$556 1490: \$800 Totals Length Start End From To M T W Th F Sat Sun SPOTS RATE Amount :60 2/13/24 2/16/24 9a 7p 5 5 5 5 20 \$12.00 \$240.00 :60 2/13/24 2/16/24 10 8р 10 10 10 40 \$14.00 \$560.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 Feb Apr May Jun Jul Aug Sep Oct Nov Dec **Broadcast Totals:** 800 \$800.00 Agy Commission: \$0.00 Malinda Flenniken Accepted by: 2/12/2024 Date: Total NET: **GM Approval** \$800.00 Date: **Emailed Date** Time

Confirmation

60

800.00

800.00



KBST-AM 1490 & 103.9 KBest Media LLC PO Box 1632 Big Spring, Texas 79721 (432)267-6391 Contract # 8582
Date Entered 02/12/24
Sales Person Malinda Flenniken
Agency % 0.00
Billing Cycle Calendar
Revenue Source
Revenue Type Conflict 1 Political
Product Party Primary
Contract 02/13/24 - 02/16/24

DREW DARBY CAMPAIGN ATTN LARAMIE STROUD P O BOX 3284 SAN ANGELO TX 76902

	Station	Date Range	Time Range	Len	Schedule	Repeated	Avail Type	Rate	Qty	Total
1	KBST-AM	02/13/24-02/16/24	9:00a-7:00p	01:00	0,5,5,5,5,0,0	All Weeks	Commercial	12.00	20	240.00
2	KBST-AM	02/13/24-02/16/24	9:00a-8:00p	01:00	0,10,10,10,10,0,0	All Weeks	Commercial	14.00	40	560.00
							Total			800.00

Rotation	Station	Date Range	Time Range	Days					
60	KBST-AM 14	02/13/24-02/16/24	12:00a-11:59	TWThF					
Darby Radi	o Vouchers 60				0132	02/12/24-0	2/25/24	OK	Next
Projected B	Billing						Count	Gross	Net
February				***		2024	60	800.00	800.00

KBEST MEDIA 608 JOHNSON ST BIG SPRING TX 79720

: 02/12/2024 01:20:57

OPERATOR ID : TA2232956

CREDIT - SALE

APPROVED

CARD # : *********9577

CARD TYPE : VISA ENTRY MODE: MANUAL

: 404319664241

INVOICE # : Drew Darby Campaign 2024
AUTH CODE : 312102

TRANSACTION # : 4691239494

Sale Amount:

\$2,860.00 Posted

Signature :

CUSTOMER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CUSTOMER'S AGREEMENT WITH THE ISSUER

Merchant Copy

KBEST MEDIA 608 JOHNSON ST BIG SPRING TX 79720

: 02/12/2024 03:52:54

OPERATOR ID : TA2232956

CREDIT - SALE

APPROVED

CARD # : *********9577

CARD TYPE : VISA ENTRY MODE: MANUAL

: 404321505339 REF #

INVOICE # : Drew Darby Campaign 2024
AUTH CODE : 512125

TRANSACTION # : 4691837304

Sale Amount:

\$164.00 Applied - 24

Signature :

CUSTOMER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CUSTOMER'S AGREEMENT WITH THE ISSUER

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