



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 nab.org/MemberTools.

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

| , One Nation | _, hereby request station time as fo | ollows: See Order for proposed |
|--|---|---|
| schedule and charges. See Invo | ice for actual schedule and charges | S. |
| Check one: | | |
| (1) a legally qualified candidate issue of public importance (e.g. subject of controversy or discu | e relating to any political matter of national e for federal office; (2) an election to federa , health care legislation, IRS tax code, etc.); of ession at the national level. message relating to any political matter of | al office; (3) a national legislative or (4) a political issue that is the |
| only to a state or local issue). | | |
| ALL QUE | STIONS/BLOCKS MUST BE CON | MPLETED |
| Station time requested by: Main Street M | ledia Group | |
| Agency name: Main Street Media Group | | |
| Address: PO Box 25093 Alexandria, VA 223 | 313 | |
| Contact: Media Buyer | Phone number: 703-485-0004 | Email: info@msmg.tv |
| Name of advertiser/sponsor (list entity's committees] with no acronyms; name m | s full legal name as disclosed to the Fede ust match the sponsorship ID in ad): | ral Election Commission [for federal |
| Name: One Nation | | |
| Address: 15405 John Marshall Hwy, Hayma | rket, VA 20169 | |
| Contact: Tournn Sinclair | Phone number: 202-706-7051 | Email: info@onenationamerica.org |
| Station is authorized to announce the ti | me as paid for by such person or entity. | |
| governing group(s) of the advertiser/sp | | |
| Board Members. Bobby Burchile | ld, Sally Vastola, Ken Cole, Allen \ | vingitt |
| By signing below, advertiser/sponsor representative committee and board of directors | resents that those listed above are the only ors or other governing group(s). | executive officers, members of the |
| If ad refers to a federal candidate(s) or f | ederal election, list ALL of the following: | N/A |
| Name(s) of every candidate referred to: | | |
| Office(s) sought by such candidate(s) (n | o acronyms or abbreviations): | |
| Date of election: | | |
| Clearly identify EVERY political matter of ad (no acronyms); use separate page if | of national importance referred to in the 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 Represen | tative | | | | | | | |
|--|----------------------------------|--------------------------|---|--|--|--|--|--|--|--|
| Signature: | | Signature: 7 | Michael G Stanton | | | | | | | |
| Name: Media Buyer, Main Street Media Gr | oup | _{Name:} Michael | G Stanton | | | | | | | |
| Date of Request to Purchase Ad Time: | 3/21/24 | Date of Station Ag | reement to Sell Time: 5/13/24 | | | | | | | |
| ТО | BE COMPLETED | | | | | | | | | |
| Ad submitted to station? Yes Note: Must have separate PB-19 form | | Date ad received: | very 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: XX Accepted Accepted IN PART (e.g., ad not reason: Rejected – provide reason: *Upload partially accepted form, then provide reason. | | | mplete. | | | | | | | |
| Date and nature of follow-ups, if any: | spot not receive | ed yet | | | | | | | | |
| Contract #: 4459525 | Station Call Letters: WTRW | | Date Received/Requested: 5/13/24 | | | | | | | |
| Est. #: 7385 | Station Location: Carbondale, | PA | Run Start and End Dates: 7/9-7/22/24 | | | | | | | |

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.

MARKET: Wilkes Barre-Scranton, PA AGENCY: MEDIA FINANCIAL SERVICES **AMOUNT:** \$976.40

Regional Reps GMP 1655 Palm Beach Lakes Blvd. REP: SPOTS: 30

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

Stn Ver: 1 Last:

CONTRACT # FOR INVOICING 4459525 AGENCY: MEDIA FINANCIAL SERVICES **AGY CLI:**

ADVERTISER: **AGY PRD:** One Nation INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT: Est 7385 7/9-7/22 Pennsylvania AGY EST: 7385 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401

FLIGHT: 07-09-2024 TO 7/22/2024 [X]Unwired []Spot []Mod Invoices@MediaFinancial.com

TOT # OF DAYS: 14

PRIM. DEMO: Adults 35+ [X]Cash []Trade

SPOT TYPE: SEC. DEMO: LAST SENT: 05/09/2024 14:25

COMMENTS

MOD:

[Rep Comment] 05/09/2024: New order, NAB to follow via email from GenMediaTraffic@GenMediaPartners.com, Updated NAB, creative and payment 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!

PopulationBuyType: CPP.

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 | 7/9/2024 To 7/9/2024 | TOT \$97.64 | 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 | 7/9/2024 | 7/9/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | .T | 10:00AM | 3:00PM | 60 | 7/9/2024 | 7/9/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | .T | 3:00PM | 7:00PM | 60 | 7/9/2024 | 7/9/2024 | 1 | \$32.94 | \$32.94 |

7/10/2024 To 7/10/2024 DAY#2 **TOT \$97.64 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 | 7/10/2024 | 7/10/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | W | 10:00AM | 3:00PM | 60 | 7/10/2024 | 7/10/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | W | 3:00PM | 7:00PM | 60 | 7/10/2024 | 7/10/2024 | 1 | \$32.94 | \$32.94 |

MARKET: Wilkes Barre-Scranton, PA **AMOUNT:** \$976.40 AGENCY: MEDIA FINANCIAL SERVICES

REP: Regional Reps GMP SPOTS: 30 1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

Stn Ver: 1 Last: MOD:

SALES OFFICE: **PHILADELPHIA SLS PH:** 216-233-8181

SALESPERSON: Linley Grande SLS FAX: N/A

SLS EMAIL: Linley.Grande@GenMediaPartners.com

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4459525** AGENCY: **AGY CLI:**

ADVERTISER: One Nation **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 7385 7/9-7/22 Pennsylvania AGY EST: 7385 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

14 TOT # OF DAYS:

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

07-09-2024 TO 7/22/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/09/2024 14:25

DAY#3 7/11/2024 To 7/11/2024 **TOT \$97.64 TOTAL SPOTS 3** MC LN SPT TYP **DAYS START END** LEN **START STOP** SP/DY **RATE TOTAL** TIME 1 6:00AM 10:00AM 60 7/11/2024 7/11/2024 \$35.29 ...T... \$35.29 2 10:00AM 3:00PM 60 7/11/2024 7/11/2024 1 \$29.41 \$29.41 ...T... 3 ...T... 3:00PM 7:00PM 60 7/11/2024 7/11/2024 1 \$32.94 \$32.94

| DAY | #4 | | 7/12/2024 To 7/ | | TOT \$97.64 | | TOTAL SF | POTS 3 | | | |
|-----|-----------|---------|-----------------|---------|-------------|-----|-----------|-----------|-------|---------|---------|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | F | 6:00AM | 10:00AM | 60 | 7/12/2024 | 7/12/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | F | 10:00AM | 3:00PM | 60 | 7/12/2024 | 7/12/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | F | 3:00PM | 7:00PM | 60 | 7/12/2024 | 7/12/2024 | 1 | \$32.94 | \$32.94 |

| DAY# | DAY#7 7/15/2024 To 7/15/2024 | | | | | | | TOT \$97.64 | | TOTAL SF | POTS 3 |
|------|------------------------------|---------|------|---------|-------------|-----|-----------|-------------|-------|----------|---------|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | М | 6:00AM | 10:00AM | 60 | 7/15/2024 | 7/15/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | М | 10:00AM | 3:00PM | 60 | 7/15/2024 | 7/15/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | М | 3:00PM | 7:00PM | 60 | 7/15/2024 | 7/15/2024 | 1 | \$32.94 | \$32.94 |

MARKET: Wilkes Barre-Scranton, PA **AMOUNT:** \$976.40 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps GMP **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, 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

MEDIA FINANCIAL SERVICES **CONTRACT # FOR INVOICING 4459525** AGENCY: **AGY CLI:**

ADVERTISER: One Nation **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 7385 7/9-7/22 Pennsylvania AGY EST: 7385 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 14

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

07-09-2024 TO 7/22/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/09/2024 14:25

| DAY# | ‡ 8 | | 7/16/2024 To 7/ | 16/2024 | | | | TOT \$97.64 | | TOTAL SF | OTS 3 |
|------|------------|---------|-----------------|---------|-------------|-----|-----------|-------------|-------|----------|---------|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | .T | 6:00AM | 10:00AM | 60 | 7/16/2024 | 7/16/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | .T | 10:00AM | 3:00PM | 60 | 7/16/2024 | 7/16/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | .т | 3:00PM | 7:00PM | 60 | 7/16/2024 | 7/16/2024 | 1 | \$32.94 | \$32.94 |

| DAY | #9 | | 7/17/2024 To 7/ | 7/17/2024 To 7/17/2024 | | | | | | TOTAL SE | POTS 3 |
|-----|----|---------|-----------------|------------------------|-------------|-----|-----------|-----------|-------|----------|---------|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | W | 6:00AM | 10:00AM | 60 | 7/17/2024 | 7/17/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | W | 10:00AM | 3:00PM | 60 | 7/17/2024 | 7/17/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | W | 3:00PM | 7:00PM | 60 | 7/17/2024 | 7/17/2024 | 1 | \$32.94 | \$32.94 |

| DAY | #10 | | 7/18/2024 To 7/ | | TOT \$97.64 | | TOTAL SE | POTS 3 | | | |
|-----|-----|---------|-----------------|---------|-------------|-----|-----------|-----------|-------|---------|---------|
| MC | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | T | 6:00AM | 10:00AM | 60 | 7/18/2024 | 7/18/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | T | 10:00AM | 3:00PM | 60 | 7/18/2024 | 7/18/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | T | 3:00PM | 7:00PM | 60 | 7/18/2024 | 7/18/2024 | 1 | \$32.94 | \$32.94 |

MARKET: Wilkes Barre-Scranton, PA **AMOUNT:** \$976.40 **AGENCY:** MEDIA FINANCIAL SERVICES

REP: Regional Reps GMP **SPOTS**: 30 1655 Palm Beach Lakes Blvd.

9th FI, 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 4459525**

ADVERTISER: One Nation **AGY PRD: INVOICE:** MEDIA FINANCIAL SERVICES

PRODUCT: Est 7385 7/9-7/22 Pennsylvania AGY EST: 7385 1655 Palm Beach Lakes Blvd.

[X]Unwired []Spot []Mod

9th FI, Suite 903

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS: 14

FLIGHT:

PRIM. DEMO: Adults 35+ [X]Cash []Trade

07-09-2024 TO 7/22/2024

SEC. DEMO: **SPOT TYPE:** LAST SENT: 05/09/2024 14:25

| DAY# | #11 | | 7/19/2024 To 7/ | 19/2024 | | | | TOT \$97.64 | | TOTAL SF | POTS 3 |
|------|------------|---------|-----------------|---------|-------------|-----|-----------|-------------|-------|----------|---------|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | F | 6:00AM | 10:00AM | 60 | 7/19/2024 | 7/19/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | F | 10:00AM | 3:00PM | 60 | 7/19/2024 | 7/19/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | F | 3:00PM | 7:00PM | 60 | 7/19/2024 | 7/19/2024 | 1 | \$32.94 | \$32.94 |

| DAY | / 14 | | 7/22/2024 To 7/ | TOT \$97.64 | | TOTAL SF | POTS 3 | | | | |
|-----|-----------------|---------|-----------------|-------------|-------------|----------|-----------|-----------|-------|---------|---------|
| МС | LN | SPT TYP | DAYS | START | END TIME | LEN | START | STOP | SP/DY | RATE | TOTAL |
| | 1 | | М | 6:00AM | 10:00AM | 60 | 7/22/2024 | 7/22/2024 | 1 | \$35.29 | \$35.29 |
| | 2 | | М | 10:00AM | 3:00PM | 60 | 7/22/2024 | 7/22/2024 | 1 | \$29.41 | \$29.41 |
| | 3 | | М | 3:00PM | 7:00PM | 60 | 7/22/2024 | 7/22/2024 | 1 | \$32.94 | \$32.94 |

| TOTAL | Jul | | | | | | | Total |
|-------|--------|--|--|--|--|--|--|--------|
| SPOT | 30 | | | | | | | 30 |
| CASH | 976.40 | | | | | | | 976.40 |
| TOTAL | 976.40 | | | | | | | 976.40 |