



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.

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

, Christine Killian (Amplify Media)	_, hereby request station time as f	ollows: See <b>Order</b> for proposed
	i <b>ce</b> for actual schedule and charge	
Check one:		
(1) a legally qualified candidate	relating to any political matter of nationa for federal office; (2) an election to feder health care legislation, IRS tax code, etc.); sion at the national level.	al office; (3) a national legislative
Ad does NOT communicate a ronly to a state or local issue).	nessage relating to any political matter o	f national importance (e.g., relates
ALL QUES	STIONS/BLOCKS MUST BE COI	MPLETED
Station time requested by: AB PAC	- Mandadamus	
Agency name: Amplify Media		
Address: PO Box 6, Franklin Park, IL 60131		
Contact: Christine Killian	Phone number: 773-297-4544	Email: christine.killian@amplifymediastrate
Name of advertiser/sponsor (list entity's to committees) with no acronyms; name mu	full legal name as disclosed to the Fede st match the sponsorship ID in ad):	ral Election Commission [for federal
Name: AB PAC		
Address: 800 Maine Avenue, SW, Suite 400 V	Washington, DC 20024	
Contact: Trish Boyle	Phone number: (202) 747-2060	Email: compliance@americanbridge.org
Station is authorized to announce the tim	ne as paid for by such person or entity.	AB PAC
List ALL chief executive officers, members governing group(s) of the advertiser/spor Treasurer: Rodell Mollineau Trish Boyle Kelsie Garantz		oard of directors or other
By signing below, advertiser/sponsor represexecutive committee and board of directors	sents that those listed above are the only s or other governing group(s).	executive officers, members of the
If ad refers to a federal candidate(s) or fed	deral election, list ALL of the following:	N/A
Name(s) of every candidate referred to:	oe Biden, Donald Trump	
Office(s) sought by such candidate(s) (no	acronyms or abbreviations):	
Date of election:		
Clearly identify <b>EVERY</b> political matter of ad (no acronyms); use separate page if ne Abortion		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/SponsorAB PAC Station Representative Christina Killian Signature: Name: Christine Killian Date of Request to Purchase Ad Time: 05-13-2024 Date of Station Agreement to Sell Time: TO BE COMPLETED BY STATION ONLY Ad submitted to station? 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: Date Received/Requested: Est. #: Station Location: Run Start and End Dates: 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.

May 13, 24

CONT#

37286505 Mod# Ver# 1 (Last = )

REP

**Katz Group Sales** 

TO

WFGY-FM (Altoona, PA)

FM OFF LIZ RYCKMAN

**AGY** 

**CHICAGO** 

**Katz Group Sales** 

ADDR

125 West 55th Street 3rd Floor

New York, NY 10019

**BYR** 

Helen Hanratty1

ADV

AB PAC - AMERICAN BRIDGE PAC

PDT

**AB PAC** 

FLT

May 13, 24 - May 26, 24

\* REP ORDER COMMENT \*

\*\* 5/13/2024 11:56:00 AM: \*\* ALL POLITICAL/ISSUE ORDERS MUST HAVE 30 MINUTE SPOT SEPARATION \*\*ORDERS MUST RUN AS SCHEDULED \*\* MAKEGOODS MUST HAVE WRITTEN APPROVAL \*\* CREDITS WILL BE TAKEN FOR ANY MISSED/LOW CHARGE SPOTS THAT IS EQUIVALENT TO THE STATION'S NEGOTIATED CPP \*\* FAIR AND EQUAL ROTATION IS EXPECTED \*\* \*\* \*\* \*\*THIS AGENCY HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. \*\*PROOF OF PAYMENT, SPOT & NAB FORM WILL BE SENT VIA EMAIL ASAP\*\* PLEASE CONFIRM ORDER IN SYSTEM. THANK YOU!

DDS CONT# 0

PH#

C/P/E: / / 6753

**SALESPERSON FAX#** 

- \*\* 5/13/2024 11:56:00 AM: \*\*THIS IS A NEW ORDER. PLEASE CONFIRM WITHIN 24 HOURS. PLEASE CONTACT ME WITH ANY QUESTIONS. ALLISON.CAVALLONE@KATZMEDIA.COM \*\*
- \*\* 5/13/2024 11:56:00 AM: FLIGHT STARTS ON 5-14 AND ENDS ON 5-20  $\parallel$  POPULATIONBUYTYPE: CPP.
- \*\* 5/13/2024 11:56:00 AM: THIS IS A KATZ GROUP SALES ORDER. ALL BILLING SHOULD BE SENT TO KATZ GROUP SALES/125 W 55TH ST./NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	SPTS
		FLIGHT 1							
	1.1	S.	6A - 7P	60	5/18/2024 - 5/18/2024	1W	2	\$150.00	2
	1.2	.TWTF	6A - 10A	60	5/14/2024 - 5/17/2024	1W	4	\$175.00	4
	1.3	.TWTF	10A - 3P	60	5/14/2024 - 5/17/2024	1W	4	\$175.00	4
	1.4	.TWTF	3P - 7P	60	5/14/2024 - 5/17/2024	1W	4	\$175.00	4
				** WE	EEKLY FLIGHT TOTALS **	1	14	\$2,400.00	
		FLIGHT 2							
	2.1	M	6A - 10A	60	5/20/2024 - 5/20/2024	1W	1	\$175.00	1
	2.2	M	10A - 3P	60	5/20/2024 - 5/20/2024	1W	1	\$175.00	1
	2.3	M	3P - 7P	60	5/20/2024 - 5/20/2024	1W	1	\$175.00	1
				** WI	EEKLY FLIGHT TOTALS **	1	3	\$525.00	

May 13, 24

CONT# REP 37286505 Mod# Ver# 1 (Last = )

**Katz Group Sales** 

DDS CONT# 0

/ / 6753

C/P/E:

	May 24				
s	17				
	2925.00				
E	0.00				
	0.00				
_	2925.00				

				TOTAL
SPOTS				17
CASH				2,925.00
TRADE				0.00
NSL				0.00
TOTAL				2,925.00

# \*\* Competitive Comments \*\*

SVC: FA99 MSA CustRadio

Demo Women 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Seven Mountains

Advertiser:

AB PAC

Order #: Date Entered:

6794638303440 05/13/2024

Last Modified:

05/13/2024

Product:

AB PAC

Salesperson:

National Katz **Broadcast Standard** 

Billing Cycle: Estimate #:

6753

KATZ MEDIA GROUP 125 West 55th Street, 3rd New York, New York 10022

> Order Date Range: 05/14/2024 through 05/24/2024 (2 weeks) Media Outlets: WFGY-FM

#### **On-Air Schedule**

#	Dates	Station	Time/Program	Len	Mo	<u>Tu \</u>	<u>Ne</u>	<u>Th</u>	Fr	Sa	Su S	5/W	<u>Rate</u>	<u>Qty</u>	<u>Total</u>
1	05/18/24-05/24/24	WFGY-FM	06:00AM-07:00PM	60						Χ		2	150.00	2	300,00
2	05/20/24-05/20/24	WFGY-FM	06:00AM-10:00AM	60	Χ							1	175.00	1	175.00
3	05/14/24-05/20/24	WFGY-FM	06:00AM-10:00AM	60		Χ	Χ	Χ	Χ			4	175.00	4	700.00
4	05/20/24-05/20/24	WFGY-FM	10:00AM-03:00PM	60	Χ							1	175.00	1	175.00
5	05/14/24-05/20/24	WFGY-FM	10:00AM-03:00PM	60		Χ	Χ	Χ	Χ			4	175.00	4	700.00
6	05/20/24-05/20/24	WFGY-FM	03:00PM-07:00PM	60	Χ							1	175.00	1	175.00
7	05/14/24-05/20/24	WFGY-FM	03:00PM-07:00PM	60		Χ	Χ	Χ	Χ			4	175.00	4	700.00

### **Station Totals**

Station	On-Air CountDigital	Count	Web Count Other O	Count	<b>Gross BillingC</b>	ommission	Net Billing
WFGY-FM	17	0	0	0	\$2,925.00	\$438 <i>.</i> 75	\$2,486.25
Totals	17	0	0	0	\$2,925.00	\$438.75	\$2,486.25

**Total Charges:** 

\$2,925.00

**Agency Commission:** 

\$438.75

Total Net:

\$2,486.25

Projected E	Rillina	Rv.	Broadcast	Standard	Month
Projected i	aumng	DУ	Divaucasi	Stanuaru	MOHELL

Month	Year	Gross Billing	Net Billing
May	2024	\$2,925.00	\$2,486.25
Totals		\$2,925.00	\$2,486.25