

REP HEADLINE# 7189339 TRF# 581510 REP: TEL# 323-937-4644 FAX# 323 857 0695
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION JUN2/14 16.44
*** WXXI-TV ***

ADV # _____ ADV. NAME ISS/AMER. 4 PROSPRTY FOUND REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME DEDE JEFFERY

15260 VENTURA BLVD., #1240 SALES PRSN LA- TIM SCANLAN

SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 7189339 CLASS: NATL. LOCAL REGIONAL

PRDCT 971/AMERICANS FOR PR EST#971 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUN10/14 JUN16/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUN2/14 16.44

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL \$750.00
TOTAL SPOTS 7

REP HEADLINE# 7189339 TRF# 581510 REP: TEL# 323-937-4644 FAX# 323 857 0695
 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP JUN2/14 13.58
 CHANGES *** WXMI-TV ***

ADV # _____ ADV. NAME ISS/AMER. 4 PROSPRTY FOUND REP.# _____ OFF.# _____ SALESMAN # _____

AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME DEDE JEFFERY

15260 VENTURA BLVD., #1240 SALES PRSN LA- TIM SCANLAN

SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 7189339 CLASS: NATL. LOCAL REGIONAL

PRDCT 971/AMERICANS FOR PR EST#971 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUN10/14 JUN16/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUN2/14 13.58

REP: TO: ODENE FROM: SANDY
 RVS'D ORDER- ADDING 1X TO SAT. LATE NEWS
 ADDED LINE 5
 PLS CONF. RVS'D TTL OF \$750/ 7X
 THANKS 6/2

STA: 

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CLIENT: AMERICANS FOR PROSPERITY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
5	A		1000P-1100P	30		\$300.00	6/14	6/14	1		SAT	1
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 971												
PROGRAM : WKND LATE NEWS												
RA35+ : 1.6												
JUN/14 \$750.00												
											CONTRACT TOTAL	\$750.00
											TOTAL SPOTS	7

COMPETITIVE INFORMATION NOT YET AVAILABLE.
 SVC- NSI BOOKS- MAY/ES EST/ES
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

ADV # _____ ADV. NAME ISS/AMER. 4 PROSPRTY FOUND REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME DEDE JEFFERY

15260 VENTURA BLVD., #1240 SALES PRSN LA- TIM SCANLAN
 SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 7189339 CLASS: NATL. LOCAL REGIONAL

PRDCT 971/AMERICANS FOR PR EST#971 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUN10/14 JUN16/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY29/14 14.39

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL \$450.00
 TOTAL SPOTS 6

ADV # _____ ADV. NAME ISS/AMER. 4 PROSPRTY FOUND REP. # _____ OFF. # _____ SALESMAN # _____

AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME DEDE JEFFERY

15260 VENTURA BLVD., #1240 SALES PRSN LA- TIM SCANLAN
 SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 7189339 CLASS: NATL. LOCAL REGIONAL

PRDCT 971/AMERICANS FOR PR EST#971 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUN10/14 JUN16/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY29/14 14.14

REP: TO: ODENE FROM: SANDY
 APPROVED M1 & M2; SEE LINES 3-4
 NCIT
 PLS CONF.
 THANKS 5/29

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CLIENT: AMERICANS FOR PROSPERITY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	S		1100P-1200M	30		\$75.00	6/10	6/13	0		TU-F	0
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 971 PROGRAM : ARSENIO HALL RA35+ : 0.5 CON COM1 : ARSENIO HALL												
3	A		1135P-1235A	30		\$75.00	6/10	6/13	5		TU-F	5
PROGRAM : ARSENIO HALL RA35+ : 0.5 ORD COM1 : PROGRAM TIME CHANGE, OFFERING ARSENIO HALL FROM 1135P-1235P START JUNE THIS IS A MAKE-GOOD FOR JUN10 ON LINE-1 FOR 5 SPOTS/WK												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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2	S		1100P-1200M	30		\$75.00	6/16	6/16	0		MON	0
PROGRAM : ARSENIO HALL												
RA35+ : 0.5												
CON COM1 : ARSENIO HALL												

4	A		1135P-1235A	30		\$75.00	6/16	6/16	1		MON	1
PROGRAM : ARSENIO HALL												
RA35+ : 0.5												
ORD COM1 : PROGRAM TIME CHANGE, OFFERING ARSENIO HALL FROM 1135P-1235P START JUNE												
THIS IS A MAKE-GOOD FOR JUN16 ON LINE-2 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												

M1	OK'D	BUY#1										
MISSED: TU-F/1100P-1200M JUN10 (5/WK) 30S \$75.00 (MAY23/14)												
OFFER: TU-F/1135P-1235A JUN10 (5/WK) 30S \$75.00 PLS ADVISE.												
CMT: PROGRAM TIME CHANGE, OFFERING ARSENIO HALL FROM 1135P-1235P START JUNE												

M2	OK'D	BUY#2										
MISSED: MON/1100P-1200M JUN16 30S \$75.00 (MAY23/14)												
OFFER: MON/1135P-1235A JUN16 30S \$75.00 PLS ADVISE.												
CMT: PROGRAM TIME CHANGE, OFFERING ARSENIO HALL FROM 1135P-1235P START JUNE												

JUN/14 \$450.00 CONTRACT TOTAL \$450.00
 TOTAL SPOTS 6

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI BOOKS- MAY/ES EST/ES
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

ADV # _____ ADV. NAME ISS/AMER. 4 PROSPRTY FOUND REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME DEDE JEFFERY
 15260 VENTURA BLVD., #1240 SALES PRSN LA- TIM SCANLAN
 SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 7189339 CLASS: NATL. LOCAL REGIONAL
 PRDCT 971/AMERICANS FOR PR EST#971 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES JUN10/14 JUN16/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY23/14 08.38

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM *****

CLIENT: AMERICANS FOR PROSPERITY
 STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#1 MISSED: TU-F/1100P-1200M JUN10(5/WK) 30S \$75.00 (MAY23/14)
 OFFER: TU-F/1135P-1235A JUN10(5/WK) 30S \$75.00 PLS ADVISE.
 CMT: PROGRAM TIME CHANGE, OFFERING ARSENIO HALL FROM 1135P-1235P START JUNE
 M2 UNRESL BUY#2 MISSED: MON/1100P-1200M JUN16 30S \$75.00 (MAY23/14)
 OFFER: MON/1135P-1235A JUN16 30S \$75.00 PLS ADVISE.
 CMT: PROGRAM TIME CHANGE, OFFERING ARSENIO HALL FROM 1135P-1235P START JUNE

CONTRACT TOTAL \$450.00
 TOTAL SPOTS 6

REP HEADLINE# 7189339 TRF# 581510 REP: TEL# 323-937-4644 FAX# 323 857 0695
 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION MAY23/14 08.36
 *** WXXII-TV ***

ADV # _____ ADV. NAME ISS/AMER. 4 PROSPRTY FOUND REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME DEDE JEFFERY

15260 VENTURA BLVD., #1240 SALES PRSN LA- TIM SCANLAN
 SHERMAN OAKS, CA 91403

ORDER # _____ CONTRACT # 7189339 CLASS: NATL. LOCAL REGIONAL
 PRDCT 971/AMERICANS FOR PR EST#971 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES JUN10/14 JUN16/14 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY23/14 08.36

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CLIENT: AMERICANS FOR PROSPERITY
 NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL \$450.00
 TOTAL SPOTS 6

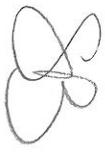
ADV # _____ ADV. NAME ISS/AMER. 4 PROSPRTY FOUND
 AGY # _____ AGY. NAME TARGET ENTERPRISES
 15260 VENTURA BLVD., #1240
 SHERMAN OAKS, CA 91403
 REP.# _____ OFF.# _____ SALESMAN # _____
 BUYER NAME DEDE JEFFERY
 SALES PRSN LA- TIM SCANLAN

ORDER # 581510 CONTRACT # 71893339 CLASS: NATL. LOCAL REGIONAL
 PRDCT 971/AMERICANS FOR PR EST#971 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES JUN10/14 JUN16/14 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE MAY22/14 16.52

REP: TO: ODENE FROM: SANDY
 NEW POLITICAL ORDER
 PLS CONF. TTL OF \$450/ 6X
 THANKS 5/22

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CLIENT: AMERICANS FOR PROSPERITY



LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1100P-1200M	30		\$75.00	6/10	6/13	5		TU-F	5
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = AGENCY EST# = 971 PROGRAM : ARSENIO HALL RA35+ : 0.5 CON COM1 : ARSENIO HALL PROGRAM : ARSENIO HALL RA35+ : 0.5 CON COM1 : ARSENIO HALL												
2			1100P-1200M	30		\$75.00	6/16	6/16	1		MON	1

REP HEADLINE# 7189339
*** ORIGINAL REV# 0 ***

REP: TEL# 323-937-4644
ORDER WORKSHEET

FAX# 323 857 0695
HARRIS REPORT FROM REP

MAY22/14 16.52
*** WXXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
JUN/14						\$450.00						

CONTRACT TOTAL \$450.00
TOTAL SPOTS 6

COMPETITIVE INFORMATION NOT YET AVAILLABLE.

SVC- NSI BOOKS- MAY/ES EST/ES
DEMOS- RA35+*

CONTRACT

FOX 17 WXMI-TV
 3117 Plaza Drive NE
 Grand Rapids, MI 49525
 (616) 364-8722

<u>Contract / Revision</u> 581510 /	<u>Alt Order #</u> 07189339
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<u>Product</u> 971/AMERICANS FOR PR	
<u>Contract Dates</u> 06/10/14 - 06/16/14	<u>Estimate #</u> 971
<u>Advertiser</u> Americans for Prosperity	<u>Original Date / Revision</u> 05/23/14 / 06/02/14

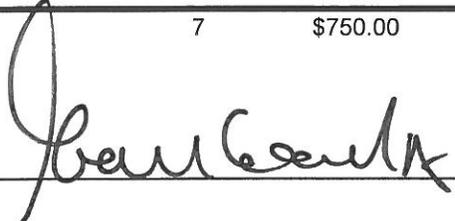
And:

Target Enterprises, LLC
 15260 Ventura Blvd
 Suite 1240
 Sherman Oaks, CA 91403

<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WXMI	<u>Account Executive</u> Tim Scanlan	<u>Sales Office</u> Telerep LA
<u>Special Handling</u> Cash In Advance/Do Not Mail		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 4.60
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> TARG/	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
1	17	06/10/14	06/13/14	Tu-F 1135p-1235a	1135p-1235a		:30				NM	5	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/09/14	06/15/14	-TWTF--				5	\$75.00	0.50			
2	17	06/16/14	06/16/14	Mon 1135p-1235a	1135p-1235a		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/16/14	06/22/14	1-----				1	\$75.00	0.50			
3	17	06/14/14	06/14/14	Sa Fox 17 News at 10p	10p-11p		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/09/14	06/15/14	-----S-				1	\$300.00	1.60			
Totals											4.60	7	\$750.00

Time Period	# of Spots	Gross Amount	Net Amount
05/26/14 - 06/16/14	7	\$750.00	\$637.50
Totals	7	\$750.00	\$637.50

Signature: 

Date: 6/16/14

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Target Enterprises

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation, or Package	Days	Class	Times per Week	Number of Weeks
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SEE ATTACHED SCHEDULE

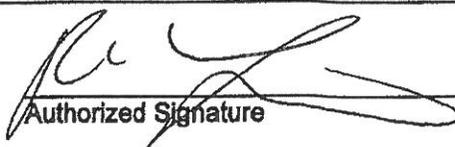
Date of First Broadcast:	Date of Last Broadcast:

Total Gross Charges:

This broadcast time will be used by: _____

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

YES NO



 Authorized Signature



Target Enterprises
 15260 Ventura Boulevard, Suite 1240
 Sherman Oaks, CA 91403
 (818) 905-0005

RECORD OF REQUEST FOR BROADCAST TIME BY OR ON BEHALF OF
CANDIDATE FOR PUBLIC OFFICE

INSTRUCTIONS: This form must be completed as to all requests, both oral and written, for broadcast time to be used by or on behalf of a candidate for public office, as required by FCC rule. The FCC rule states: "Every licensee shall keep and permit public inspection of a complete record of all requests for broadcast time made by or on behalf of candidates for public office, together with an appropriate notation showing the disposition made by the licensee of such requests, and charges made, if any, if request is granted. Such records shall be retained for a period of two years."

- (1) **Date of request:** 06/10/2014
- (2) **Name of candidate:** N/A
- (3) **Office for which candidate is running:** N/A
- (4) **Political party:** N/A
- (5) **Name of person using time if other than candidate:** American For Prosperity
- (6) **Request made by candidate:** Yes: No: X (Check one)
- (7) **Request made on behalf of candidate by:** N/A
- (8) **Request made:** In writing: X In person: By phone:
(Check one. If in writing, attach and retain.)
- (9) **Disposition of request:** Granted: X Not granted:
(Check one. If not granted, state reason or reasons in space below. If denied in writing, attach and retain.)
- (10) **Were any payments received?** Yes: X No:
(Check one. If "yes", state amount in space below):

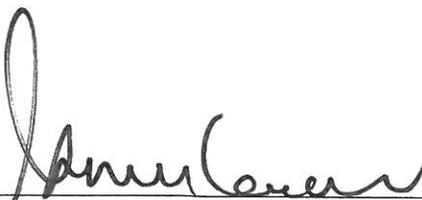
GROSS: \$750.00 NET: \$637.50

WXMI

06/09/2014

STATION

DATE


Stephanie Gonda General Sales Mgr
SIGNATURE OF PERSON RECEIVING
REQUEST ON BEHALF OF STATION