

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|--|--------------------------------|
| Station and Location: <u>WSPY-FM Plano</u> | Date: <u>10/3/16</u> |
|--|--------------------------------|

I, Elizabeth Flower

being/on behalf of: _____

a legally qualified candidate of the Republican

political party for the office of: Kendall Co Board Dist 2

in the Primary GENERAL

election to be held on: Nov 8, 2016

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

KENDALL COUNTY DEMOCRATIC VICTORY 2016

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

10/31/16 [Signature]
Date Signature

To Be Signed By Station Representative

Accepted Accepted in Part Rejected
[Signature] Tom Churchill AE
Signature Printed Name Title

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date:

WSPV-FM Plano

10/31/16

I, Kristine Heiman

being/on behalf of: _____

a legally qualified candidate of the

Republican

political party for the office of:

Kendall Co Board Dist 2

in the

~~Primary~~ GENERAL

election to be held on:

Nov 8, 2016

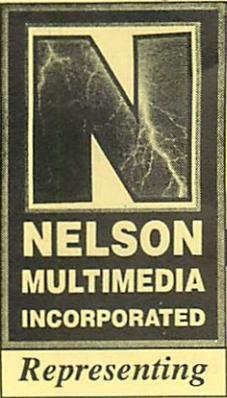
do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

Attach proposed schedule with charges (if available):

Signature

Printed name



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

- WSPY FM 107.1 WLBK AM 1360 WOAM AM 1350
- WSPY AM 1480 WJDK FM 95.7 WSPY TV
- WSQR AM 1180 WCSJ FM 103.1 Nelson eMedia

ADVERTISING CONTRACT

Income Acct.: Political Order Number: 7791
 Account Executive: Tam 5015-002
 Date: 10-28-16
 Advertiser Name: Friends of Sue Regier Telephone: 217 931-2670
 Contact Name: Roy Watt Phone: _____ Email: _____
 Address: P.O. Box 932 Fax: _____
 City, State ZIP: Morris, IL 60450 P.O./Flight No.: _____
 Product Code: _____ Coop/Vendor: _____
 Event: _____ Open Contract: _____
 Agency: _____ Agency Address: _____

Notarized Script: Yes No Affidavit of Times: Yes No

Order Start Date: 10 / 31 / 16 Order End Date: 11 / 08 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

| Scheduled Time | Length | Mon | Tues | Wed | Thurs | Fri | Sat | Sun | Rate |
|-----------------------------------|-----------|----------------------------|----------|----------|----------|----------|-----|-----|--------------|
| <u>ROS 10/31 - 11/7</u> | <u>60</u> | <u>8</u> | <u>8</u> | <u>8</u> | <u>8</u> | <u>8</u> | | | <u>24.00</u> |
| <u>ROS 11/8 Nothing after 6PM</u> | <u>60</u> | | <u>8</u> | | | | | | <u>24.00</u> |
| | | <u>(hand log 10/31/16)</u> | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 56
 Total Net Cost (to Station): 1,344.00 Total Gross Cost: _____

Remarks:
 ADVERTISER AGREES TO PAY, IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser) See attached Date: 10-28-16 By Person: _____ By Fax: _____ E-mail: Phone: 330 AM/PM

Account Executive: C. Chamberlain Date: 10-28-16

:30 711 :10 _____ Live: _____
 :60 T :20 _____ O/C: _____
 :15 _____

Processed: DM 10/31

ADDITIONAL COVENANTS

CONTRACTS:

All monthly contracts must be signed, must comply with terms and conditions stated on the contract. Contract cancellation will result in a rate adjustment to reflect applicable non-contract rate if cancellation is not in accordance with that outlined on the contract.

RESTRICTIONS:

All contracts, amendments, programs and copy requests are subject to approval of corporate officer before becoming binding.

MONTHLY CONTRACT:

The total number of commercials contracted must be used within a 12 month period with no less than 1/12 of the total commercials to be used during each 30 day period commencing with the start date of the contract.

CANCELLATIONS:

Only Monthly Contracts may be canceled by sponsor giving 30 days written notice (after the first 90 days) mailed to the station: c/o Corporate Treasurer. Failure to give proper written notice by mail will result in an earned rate adjustment from contract to non-contract rates for all commercials aired during the contract. Failure to supply copy scheduling information, etc. to the station shall be deemed as failure to give proper written notice and the station will have the right to bill for the commercial, whether used or not.

COMMISSIONS:

All rates are net to station. No commission may be deducted, unless the amount is specifically indicated as gross.

PRE-EMPTION OF COMMERCIAL OR PROGRAM MATERIAL:

Station(s) reserves the right to cancel or reschedule any commercial or program material.

PAST DUE AMOUNTS:

Amounts shall be due to station by customer 30 days after date of billing. Any amount owed after 30 days shall be considered past due and station shall charge an additional amount (finance charge) on all balances past due.

Finance charge shall be 2.5% per month (30% APR) with a minimum monthly charge of \$1.00.

Customer shall pay to station a reasonable attorney's fee, and all costs and expenses incurred by station, arising out of, or in connection with, any suit, proceeding or collection efforts brought or undertaken by station under any agreement to compel performance by customer or to collect any sums under any agreement.

OTHER PROVISIONS:

If station shall be delayed or prevented from the performance of any act required of it hereunder for any reason beyond its control, such act shall be excused for the period of the delay and term hereof shall be extended for a period equivalent to the period of such delay.

All agreements are considered to be executed in the State of Illinois, County of Kendall and shall be interpreted under the laws of the State of Illinois. Venue and jurisdiction of any dispute or suit arising hereunder shall lie in the Circuit Court of Kendall County, Illinois.

If any clause, paragraph or portion of any agreement, or the application thereof, shall for any reason be adjudged to be invalid by a court of competent jurisdiction, then the remainder of any agreement shall survive and be interpreted without such specific clause, sentence, paragraph or portion.

Any notice, consent, request, claim or other communication hereunder shall be in writing and shall be deemed to have been duly given if mailed by registered or certified mail, return receipt requested, to the address shown for the respective party at the conclusion of any agreement. Such addresses may be changed by either party by notice given in the manner provided above.

Advertiser warrants and represents that he/she has the right and power to enter into any agreement. The person signing this agreement on behalf of the customer warrants he/she has the express authority to enter into the agreement and to bind the advertiser.

NON-DISCRIMINATION:

Nelson Multimedia, Inc., representing WSPY FM, WSPY AM, WSPY TV, WCSJ FM, WCSJ AM, WJDK FM, WSQR AM, WLBK AM, WOAM AM and BARN do not and shall not discriminate, in any way on the basis of race or ethnicity, respecting this agreement and their advertising practices.

Nelson Multimedia, Inc. is the representing corporation for the following:

- DeKalb County Broadcasters, Inc.: One Broadcast Center, Plano, Illinois 60545-2100 (WSQR and WLBK)
- Grundy County Broadcasters, Inc.: 219 W. Washington Street, Morris, Illinois 60540 (WJDK and WCSJ)
- Nelson Enterprises, Inc.: One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-FM and WSPY-AM)
- Nelson Publishing, Inc.: One Broadcast Center, Plano, Illinois 60545-2100
- WSPY-TV, Inc.: One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-TV)
- Nelson eMedia, Inc.: One Broadcast Center, Plano, Illinois 60545-2100
- Nelson Broadcasting, Inc.: 7324 N. University Avenue, Peoria, Illinois 61614 (WOAM AM)

**Please initial below that you
have read and understand
these terms and conditions:**

Nelson Enterprise Inc.
 One Broadcast Center
 Plano IL 60545
 (877) 552-1071 ext 217

WSPY FM Order Confirmation

OrderID: 5015-002

Sponsor: Friends Of Sue Rezin #
 Product: Friends Of Sue Rezin - POLITICAL
 Estimate/PO: 7791
 AccountRep: TOM CHURCHILL POLITICAL
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 10/31/2016 - 11/8/2016
 Items Ordered: 56
 Ordered Amount: \$1,344.00

FRIENDS OF SUE REZIN #
 P O BOX 932
 MORRIS, IL 60450

Scheduled Station(s): WSPY FM POLITICAL

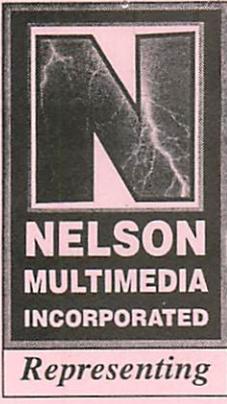
Printed 10/31/2016 9:48:41 AM

Page 1

| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|--|-----------|---------------------|--------|-----|-----|-----|----------|-----|--------|------------|--------|-------------|------------|---------|---------|-----------|------------|
| 01 10/31/2016 - 11/7/2016 | All Weeks | ROS | 8 | 8 | 8 | 8 | 8 | | | 40 | :60 | Spot | | T711 | 48 | 24.00 | 1,152.00 |
| 02 11/8/2016 - 11/8/2016 | All Weeks | 05:00 AM - 06:00 PM | | 8 | | | | | | 8 | :60 | Spot | | T711 | 8 | 24.00 | 192.00 |
| Calendar Month Projected Billing: | | | | | | | | | | | | | | | | | |
| | Oct-16 | 192.00 | | | | | | | | | | | | | | | |
| | | | Nov-16 | | | | 1,152.00 | | | | | | | | | | |
| | | | | | | | | | Dec-16 | | | | 0.00 | | Q4-2016 | | 1,344.00 |

Accepted for WSPY FM

Confirmed Correct; Payment Guaranteed



One Broadcast Center
Plano, IL 60545-2100
630-552-1000
Fax: 630-552-9300

- WSPY FM 107.1
- WLBK AM 1360
- WOAM AM 1350
- WSPY AM 1480
- WJDK FM 95.7
- WSPY TV
- WSQR AM 1180
- WCSJ FM 103.1
- Nelson eMedia

ADVERTISING CONTRACT

Income Acct.: Political Order Number: _____
 Account Executive: Tam
 Date: 10-28-16
 Advertiser Name: Friends of Sue Regan Telephone: 217 931-2670
 Contact Name: Ray Watt Phone: _____ Email: _____
 Address: P.O. Box 932 Fax: _____
 City, State ZIP: Morris, IL 60450 P.O./Flight No.: _____
 Product Code: _____ Coop/Vendor: _____
 Event: _____ Open Contract: _____
 Agency: _____ Agency Address: _____

Notarized Script: Yes No Affidavit of Times: Yes No

Order Start Date: 10 / 31 / 16 Order End Date: 11 / 08 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

| Scheduled Time | Length | Mon | Tues | Wed | Thurs | Fri | Sat | Sun | Rate |
|----------------------------|--------|-----|------|-----|-------|-----|-----|-----|-------|
| R05 10/31 - 11/7 | 60 | 3 | 3 | 3 | 3 | 3 | | | 24.00 |
| R05 11/8 nothing after 6pm | 60 | | 3 | | | | | | 24.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 56

Total Net Cost (to Station): 1,344.00 Total Gross Cost: _____

Remarks:
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Accepted by (Advertiser) See attached Date: 10-28-16 In Person: _____ By: Fax _____ E-mail Phone: 330 AM/PM

Account Executive: C. Chamberlain Date: 10-28-16

:30 711 :10 _____ Live: _____
 :60 T :20 _____ O/C: _____
 :15 _____

Processed: _____

ADDITIONAL COVENANTS

CONTRACTS:

All monthly contracts must be signed, must comply with terms and conditions stated on the contract. Contract cancellation will result in a rate adjustment to reflect applicable non-contract rate if cancellation is not in accordance with that outlined on the contract.

RESTRICTIONS:

All contracts, amendments, programs and copy requests are subject to approval of corporate officer before becoming binding.

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Finance charge shall be 2.5% per month (30% APR) with a minimum monthly charge of \$1.00.

Customer shall pay to station a reasonable attorney's fee, and all costs and expenses incurred by station, arising out of, or in connection with, any suit, proceeding or collection efforts brought or undertaken by station under any agreement to compel performance by customer or to collect any sums under any agreement.

OTHER PROVISIONS:

If station shall be delayed or prevented from the performance of any act required of it hereunder for any reason beyond its control, such act shall be excused for the period of the delay and term hereof shall be extended for a period equivalent to the period of such delay.

All agreements are considered to be executed in the State of Illinois, County of Kendall and shall be interpreted *under the laws* of the State of Illinois. Venue and jurisdiction of any dispute or suit arising hereunder shall lie in the Circuit Court of Kendall County, Illinois.

If any clause, paragraph or portion of any agreement, or the application thereof, shall for any reason be adjudged to be invalid by a court of competent jurisdiction, then the remainder of any agreement shall survive and be interpreted without such specific clause, sentence, paragraph or portion.

Any notice, consent, request, claim or other communication hereunder shall be in writing and shall be deemed to have been duly given if mailed by registered or certified mail, return receipt requested, to the address shown for the respective party at the conclusion of any agreement. Such addresses may be changed by either party by notice given in the manner provided above.

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NON-DISCRIMINATION:

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- Nelson Enterprises, Inc.: One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-FM and WSPY-AM)
- Nelson Publishing, Inc.: One Broadcast Center, Plano, Illinois 60545-2100
- WSPY-TV, Inc.: One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-TV)
- Nelson eMedia, Inc.: One Broadcast Center, Plano, Illinois 60545-2100
- Nelson Broadcasting, Inc.: 7324 N. University Avenue, Peoria, Illinois 61614 (WOAM AM)

Please initial below that you have read and understand these terms and conditions:

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|---|--------------------------|
| Station and Location: WSPY FM Plano | Date: 10-28-16 |
|---|--------------------------|

I, Ray Watt
 being/on behalf of: [REDACTED] SUE REZIO, a legally
 qualified candidate of the REPUBLICAN political
 party for the office of: STATE SENATE
 in the GENERAL
 election to be held on: NOV 8, 2016

do hereby request station time as follows:

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

Total Charges: \$ 1,344.00

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

[Empty box for listing matters of national importance]

I represent that the payment for the above described broadcast time has been furnished by:

FRIENDS OF SUE REZIO

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

DEBRA PACKLEY

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

Date Signature

To Be Signed By Station Representative

Accepted Accepted in Part Rejected

T. Churchill Tom Churchill AE
Signature Printed Name Title

From: Ray Watt [mailto:raywatt@hotmail.com]
Sent: Friday, October 28, 2016 3:25 PM
To: liz.hanlon@nelsonmultimedia.com
Subject: Friends of Sue Rezin

Below is a schedule for Friends of Sue Rezin. The NAB form, traffic instructions, payment information and a "60 ad "Message" are attached.

Thank you.

Ray Watt
 Friends of Sue Rezin
 217.931.2670

WSPY

Flight: Nov. 1 through Election Day

* No spots after 6pm on Election Day

NET

:60 Total: \$1,344.00

| | | | | | | | | | |
|-----|----|---|---|----|---|----|----|---|---|
| | M | T | W | Th | F | St | Sn | M | T |
| Oct | 31 | | | | | | | | |
| Nov | | 1 | 2 | 3 | 4 | | | 7 | 8 |

| Mon - Fri | :30 Rate | :60 Rate | | | | | | | :60 Total | |
|------------------|----------|----------|---|---|---|---|---|---|------------|------------|
| 6 - 9am | \$27.50 | \$38.50 | | | | | | | \$0.00 | |
| Daytime Rotator | | | | | | | | | \$0.00 | |
| 5:30 - 9am | \$27.50 | \$28.00 | | | | | | | \$0.00 | |
| 11:30am - 12noon | \$27.50 | \$28.00 | | | | | | | \$0.00 | |
| 4 - 6pm | \$27.50 | \$28.00 | | | | | | | \$0.00 | |
| ROS 5am - 10pm | \$18.00 | \$24.00 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | \$1,344.00 |
| | | | | | | | | | \$1,344.00 | |

Friends of Sue Rezin

To: WSPY Radio – Liz Hanlon

From: Ray Watt
raywatt@hotmail.com

Date: October 28, 2016

Regarding: Citizens for Schimpf

Phone number for follow-up: Ray Watt (217) 931-2670

Traffic Instructions

"Message" :60 100% until further notice.

Payment information:

Visa – Credit Card

4147-2020-5971-3097

Exp. January, 2018

Cvv #544

Political Advertising Inquiries

Date: 11-12-16 Phone/Person

Candidate: Sue Rezin

Office seeking: IL Senate 25th District

Authorized Committee: _____

Treasurer of the committee: _____

Federal/State/Local

Federal Reasonable Access Established: _____

Rates Quoted:

WSPY- \$ 38.50 :60 \$ 27.50 :30 Net/Gross

WSQR- \$ _____ :60 \$ _____ :30 Net/Gross

WSPY-TV \$ _____ :60 \$ _____ :30 Net/Gross

Inquiry Made By: Name: Ray Watt

Address: _____

Phone Number: 217) 931-2670

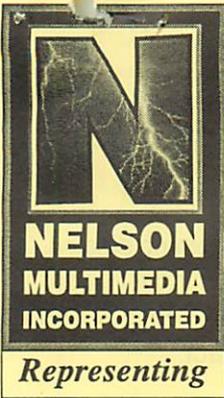
Follow-Up: Fax: _____

Mail: _____

Email: RayWatt@hotmail.com

Station Representative: Tom Churchill

Title: Senior Account Executive



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

WSPY FM WLBK FM/AM WJDK FM
 WSPY AM WSQR FM/AM WCSJ FM
 _____ _____ _____

ADVERTISING CONTRACT

Income Acct.: Political - Regional Order Number: _____
 Account Executive: Beth - Political
 Date: Oct. 26, 2016

Advertiser Name: Friends of Chris Benson Telephone: _____
 Contact Name: Roger Benson Phone: _____ Email: _____
 Address: Gen Medical Partners - Fax: _____

City, State ZIP: _____ P.O./Flight No.: _____
 Product Code: (4289734) Coop/Vendor: _____
 Event: Political Open Contract: _____

Agency: Nudey Media Agency Address: 919 Catherine St. Philadelphia, PA 19147
 Notarized Script: Yes No Affidavit of Times: Yes No

Order Start Date: 10 / 26 / 16 Order End Date: 11 / 8 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

| Scheduled Time | Length | Mon | Tues | Wed | Thurs | Fri | Sat | Sun | Rate |
|---|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| <u>10/26/16 - 10/30/16 -</u> <u>(6A-7P) TROS</u> | <u>:30</u> | | | <u>12</u> | <u>12</u> | <u>12</u> | <u>11</u> | <u>11</u> | <u>25.-</u> |
| <u>10/31/16 - 11/6/16</u> <u>(6A-7P) TROS</u> | <u>:30</u> | <u>12</u> | <u>12</u> | <u>12</u> | <u>12</u> | <u>12</u> | <u>11</u> | <u>11</u> | <u>25.-</u> |
| <u>11/7/16 - 11/9/16</u> <u>(6A-7P)</u> | <u>:30</u> | <u>5</u> | <u>5</u> | | | | | | <u>25.-</u> |

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 21

Total Net Cost (to Station): \$2709.37 Total Gross Cost: \$3750.- (gross)

Remarks: pp. in mtg #3187.50 - Rep Firm - #478.13

ADVERTISER AGREES TO PAY, IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser) OK - Roger Benson Date: _____ In Person: _____ By: Fax _____ E-mail Phone _____ AM/PM

Account Executive: Beth Benson Date: 10/26/16 Contract Renewal YES NO

:30 TFCB :10 _____ Live: _____
 :60 _____ :20 _____ O/C: _____
 :15 _____

Processed: _____

ADDITIONAL COVENANTS

CONTRACTS:

All monthly contracts must be signed, must comply with terms and conditions stated on the contract. Contract cancellation will result in a rate adjustment to reflect applicable non-contract rate if cancellation is not in accordance with that outlined on the contract.

RESTRICTIONS:

All contracts, amendments, programs and copy requests are subject to approval of corporate officer before becoming binding.

MONTHLY CONTRACT:

The total number of commercials contracted must be used within a 12 month period with no less than 1/12 of the total commercials to be used during each 30 day period commencing with the start date of the contract.

CANCELLATIONS:

Annual contracts (except Value Added Plans "VAP") may be canceled with a 30 day written notice, 90 days after the start date of the contract. Cancellation notice must be faxed to 630-552-7099 or via USPS certified mail to Jen Beckman, Treasurer, One Broadcast Center, Plano IL 60545-2100. VAP examples are News Updates, Weather Updates, Sports Plus, etc. and other long-term contracts identified as "Value Added Plans" (VAP) may be canceled after 90 days with a 30 day written notice prior to the last day of the month then an earned rate adjustment will be applied. Failure to supply copy scheduling information, etc. to the station shall be deemed as failure to give proper written notice and the station will have the right to bill for the commercial, whether used or not.

COMMISSIONS:

All rates are net to station. No commission may be deducted, unless the amount is specifically indicated as gross.

PRE-EMPTION OF COMMERCIAL OR PROGRAM MATERIAL:

Station(s) reserves the right to cancel or reschedule any commercial or program material.

PAST DUE AMOUNTS:

Amounts shall be due to station by customer 30 days after date of billing. Any amount owed after 30 days shall be considered past due and station shall charge an additional amount (finance charge) on all balances past due.

Finance charge shall be 2.5% per month (30% APR) with a minimum monthly charge of \$1.00.

Customer shall pay to station a reasonable attorney's fee, and all costs and expenses incurred by station, arising out of, or in connection with, any suit, proceeding or collection efforts brought or undertaken by station under any agreement to compel performance by customer or to collect any sums under any agreement.

OTHER PROVISIONS:

If station shall be delayed or prevented from the performance of any act required of it hereunder for any reason beyond its control, such act shall be excused for the period of the delay and term hereof shall be extended for a period equivalent to the period of such delay.

All agreements are considered to be executed in the State of Illinois, County of Kendall and shall be interpreted under the laws of the State of Illinois. Venue and jurisdiction of any dispute or suit arising hereunder shall lie in the Circuit Court of Kendall County, Illinois.

If any clause, paragraph or portion of any agreement, or the application thereof, shall for any reason be adjudged to be invalid by a court of competent jurisdiction, then the remainder of any agreement shall survive and be interpreted without such specific clause, sentence, paragraph or portion.

Any notice, consent, request, claim or other communication hereunder shall be in writing and shall be deemed to have been duly given if mailed by registered or certified mail, return receipt requested, to the address shown for the respective party at the conclusion of any agreement. Such addresses may be changed by either party by notice given in the manner provided above.

Advertiser warrants and represents that he/she has the right and power to enter into any agreement. The person signing this agreement on behalf of the customer warrants he/she has the express authority to enter into the agreement and to bind the advertiser.

NON-DISCRIMINATION:

Nelson Multimedia, Inc., representing WSPY FM, WSPY AM, WSPY TV, WCSJ FM, WCSJ AM, WJDK FM, WLBK FM/AM, WSQR FM/AM, WOAM AM and BARN do not and shall not discriminate, in any way on the basis of race or ethnicity, respecting this agreement and their advertising practices.

Nelson Multimedia, Inc. is the representing corporation for the following:

- DeKalb County Broadcasters, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WLBK and WSQR)
- Grundy County Broadcasters, Inc.; 219 W. Washington Street, Morris, Illinois 60450 (WJDK and WCSJ)
- Nelson Enterprises, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-FM and WSPY-AM)
- Nelson Publishing, Inc.; One Broadcast Center, Plano, Illinois 60545-2100
- WSPY-TV, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-TV)
- Nelson eMedia, Inc.; One Broadcast Center, Plano, Illinois 60545-2100
- Nelson Broadcasting, Inc.; 7324 N. University Avenue, Peoria, Illinois 61614 (WOAM AM)

**Please initial below that you
have read and understand
these terms and conditions:**

Nelson Enterprise Inc.
 One Broadcast Center
 Plano IL 60545
 (877) 552-1071 ext 217

WSPY FM Order Confirmation

OrderID: 6608-003

Sponsor: Friends Of Chris Benson- PP
 Product: Friends Of Chris Benson- POLITICAL 4289734
 Estimate/PO:
 AccountRep: BETH PIERRE-POLITICAL
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 10/26/2016 - 11/8/2016
 Items Ordered: 150
 Ordered Amount: \$3,750.00
 -Agency Commission: -\$562.50
 Net Amount: \$3,187.50

DUDLEY MEDIA
 919 CATHERINE ST
 PHILADELPHIA, PA 19147

Scheduled Station(s): WSPY FM POLITICAL 4289734

Printed 10/26/2016 9:14:38 AM

Page 1

| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|----------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 10/26/2016 - 10/30/2016 | All Weeks | 06:00 AM - 07:00 PM | | | 12 | 12 | 12 | 11 | 11 | 58 | :30 | Spot | | TFCB | 58 | 25.00 | 1,450.00 |
| 02 10/31/2016 - 11/6/2016 | All Weeks | 06:00 AM - 07:00 PM | 12 | 12 | 12 | 12 | 12 | 11 | 11 | 82 | :30 | Spot | | TFCB | 82 | 25.00 | 2,050.00 |
| 03 11/7/2016 - 11/8/2016 | All Weeks | 06:00 AM - 07:00 PM | 5 | 5 | | | | | | 10 | :30 | Spot | | TFCB | 10 | 25.00 | 250.00 |

Calendar Month Projected Billing:

| | | | | | | | |
|--------|----------|--------|----------|--------|------|---------|----------|
| Oct-16 | 1,750.00 | Nov-16 | 2,000.00 | Dec-16 | 0.00 | Q4-2016 | 3,750.00 |
|--------|----------|--------|----------|--------|------|---------|----------|

Accepted for WSPY FM

Confirmed Correct; Payment Guaranteed

| | | | | | |
|--------------------------|--|---------------------------|--------------|--|--|
| STATION: | WSPY-FM | ORDER#: | 3138310 | DATE: | 10/25/2016 |
| MARKET: | Unmeasured Market | AMOUNT: | \$3,750.00 | AGENCY: | DUDLEY MEDIA |
| REP: | Non-Rep Local Focus | SPOTS: | 150 | | 919 CATHERINE ST PHILADELPHIA, PA 19147 |
| MOD: | Stn Ver: 1 Last: | REP VER: | 1 | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 412 421 2600 | BUYER: | BOB DUDLEY |
| SALESPERSON: | Roger Rafson | SLS FAX: | 412 421 6001 | | |
| SLS EMAIL: | Roger.Rafson@GenMediaPartners.com | | | | |
| AGENCY: | DUDLEY MEDIA | AGY CLI: | | CONTRACT # FOR INVOICING 4289734 | |
| ADVERTISER: | Friends of Chris Benson | AGY PRD: | | INVOICE: DUDLEY MEDIA | |
| PRODUCT: | FRIENDS OF CHRISS BENSON 10/18-11/8 | AGY EST: | | 919 CATHERINE ST PHILADELPHIA, PA 19147 | |
| FLIGHT: | 10-18-2016 TO 11-08-2016 | []Unwired [X]Spot []Mod | | | |
| TOT # OF WEEKS: 4 | | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 10/17/2016 10:10 | |

COMMENTS

10/17/2016: THIS IS A NEW ORDER, PLEASE CONFIRM WITHIN 48 HRS TO SHANNA.BUSTILLOS@GENMEDIAPARTNERS.COM (Please include station calls in the subject line). OR CONFIRM IN RX IF YOU ARE SET UP. THANK YOU

Invoice must include spot dates and times.

Rates are gross. By accepting and running this order this station agrees to pay GenMedia Partners 15% commission on the net amount of this order. Invoices/affidavits of performance are due no later than 7 days after the end of each broadcast month.

NOTE 6PPM CUT-OFF TIME ON TUESDAY 11/8

WEEK#1 **10/18/2016 To 10/23/2016** **WK TOT \$1,000.00** **WK TOTAL SPOTS 40**

| MC | LN | DPT CD | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|--------|--------|--------|----------|-----|------------|------------|-------|------|--------------|
| | 1 | RT | .TWFSS | 6:00AM | 7:00PM | 30 | 10/18/2016 | 10/23/2016 | 40 | \$25 | \$1,000 |

WEEK#2-WEEK#3 **10/24/2016 To 11/6/2016** **WK TOT \$1,250.00** **WK TOTAL SPOTS 50**

| MC | LN | DPT CD | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|--------|--------|--------|----------|-----|------------|------------|-------|------|--------------|
| | 1 | RT | .TWFSS | 6:00AM | 7:00PM | 30 | 10/25/2016 | 11/6/2016 | 40 | \$25 | \$1,000 |
| | 2 | RT | M..... | 6:00AM | 7:00PM | 30 | 10/24/2016 | 10/31/2016 | 10 | \$25 | \$250 |

WEEK#4 **11/7/2016 To 11/8/2016** **WK TOT \$250.00** **WK TOTAL SPOTS 10**

| MC | LN | DPT CD | DAYS | START | END TIME | LEN | START | STOP | SP/WK | RATE | WEEKLY TOTAL |
|----|----|--------|---------|--------|----------|-----|-----------|-----------|-------|------|--------------|
| | 3 | RT | MT..... | 6:00AM | 7:00PM | 30 | 11/7/2016 | 11/8/2016 | 10 | \$25 | \$250 |

| | | | | | |
|------------------------|-----------------------------------|---------------------------|--------------|------------------------------------|--|
| STATION: | WSPY-FM | ORDER#: | 3138310 | DATE: | 10/25/2016 |
| MARKET: | Unmeasured Market | AMOUNT: | \$3,750.00 | AGENCY: | DUDLEY MEDIA |
| REP: | Non-Rep Local Focus | SPOTS: | 150 | | 919 CATHERINE ST PHILADELPHIA, PA 19147 |
| MOD: | Stn Ver: 1 Last: | REP VER: | 1 | | |
| SALES OFFICE: | PHILADELPHIA | SLS PH: | 412 421 2600 | BUYER: | BOB DUDLEY |
| SALESPERSON: | Roger Rafson | SLS FAX: | 412 421 6001 | | |
| SLS EMAIL: | Roger.Rafson@GenMediaPartners.com | | | | |
| AGENCY: | DUDLEY MEDIA | AGY CLI: | | CONTRACT # FOR INVOICING | 4289734 |
| ADVERTISER: | Friends of Chris Benson | AGY PRD: | | INVOICE: | DUDLEY MEDIA |
| PRODUCT: | FRIENDS OF CHRISS BENSON | AGY EST: | | | 919 CATHERINE ST PHILADELPHIA, PA 19147 |
| | 10/18-11/8 | | | | |
| FLIGHT: | 10-18-2016 TO 11-08-2016 | []Unwired [X]Spot []Mod | | | |
| TOT # OF WEEKS: | 4 | | | | |
| PRIM. DEMO: | Adults 35+ | [X]Cash []Trade | | | |
| SEC. DEMO: | | SPOT TYPE: | | LAST SENT: 10/17/2016 10:10 | |

| TOTAL | Oct | Nov | | | | | | | | | | | | | Total |
|-------|----------|----------|--|--|--|--|--|--|--|--|--|--|--|--|----------|
| SPOT | 90 | 60 | | | | | | | | | | | | | 150 |
| CASH | 2,250.00 | 1,500.00 | | | | | | | | | | | | | 3,750.00 |
| TOTAL | 2,250.00 | 1,500.00 | | | | | | | | | | | | | 3,750.00 |

56250

3187.50

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|---|-------------------------|
| Station and Location: WSPY-FM Plano, IL | Date: 8-31-16 |
|---|-------------------------|

I, Dudley Media

being/on behalf of: Christine Benson

a legally qualified candidate of the Democratic

political party for the office of: IL State Senate - District #38

in the General

election to be held on: 11-8-16

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|-------|-------|----------------|-----------------|
| :30 | 6A-7P | M-SUN | | 150 total | 2 |

Attach proposed schedule with charges (if available): # 2769.37

I represent that the payment for the above described broadcast time has been furnished by:

friends of Chris Benson

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Christine Torres

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

8-31-16

Date

[Handwritten Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Handwritten Signature]

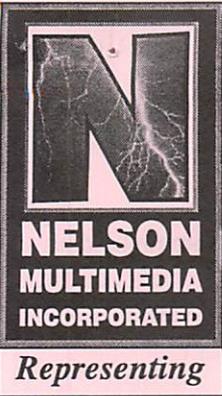
Signature

Beth Arice

Printed Name

VP, CGM

Title



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

WSPY FM WLBK FM/AM WJDK FM
 WSPY AM WSQR FM/AM WCSJ FM
 _____ _____ _____

ADVERTISING CONTRACT

Income Acct.: Political-Regional Order Number: _____
 Account Executive: Beth-Regional _____
 Date: Oct. 26, 2016 _____

Advertiser Name: Friends of Chris Peterson Telephone _____
 Contact Name: Chris Peterson Phone: _____ Email: _____
 Address: _____ Fax: _____

City, State ZIP _____ P.O./Flight No.: _____
 Product Code: (4297734) Coop/Vendor: _____
 Event: Political Open Contract: _____

Agency: Nelson-Media Agency Address: 917 W. Main St.

Notarized Script: Yes No Affidavit of Times: Yes No 1716 W. Main St. PA 17147

Order Start Date: 10 / 26 / 16 Order End Date: 11 / 8 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit • Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

| Scheduled Time | Length | Mon | Tues | Wed | Thurs | Fri | Sat | Sun | Rate |
|--|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------------|
| <u>10/26/16 - 10/30/16</u> <u>(6A-7P) TUE</u> | <u>:30</u> | | | <u>12</u> | <u>12</u> | <u>12</u> | <u>11</u> | <u>11</u> | <u>25.-</u> |
| <u>10/31/16 - 11/6/16</u> <u>(6A-7P) TUE</u> | <u>:30</u> | <u>12</u> | <u>12</u> | <u>12</u> | <u>12</u> | <u>12</u> | <u>11</u> | <u>11</u> | <u>25.-</u> |
| <u>11/7/16 - 11/9/16</u> <u>(6A-7P)</u> | <u>:30</u> | <u>5</u> | <u>5</u> | | | | | | <u>25.-</u> |

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 24/24

Total Net Cost (to Station): \$2709.37 Total Gross Cost: \$3750.-

Remarks: #3187.50 - 11/7/16 - 11/9/16

ADVERTISER AGREES TO PAY, IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser) Beth-Regional Date: _____ In Person: _____ By: Fax _____ E-mail Phone _____ AM/PM

Account Executive: TFCB Date: 10/24/16 Contract Renewal YES NO

:30 _____ :10 _____ Live: _____
 :60 _____ :20 _____ O/C: _____
 :15 _____

Processed: _____

ADDITIONAL COVENANTS

CONTRACTS:

All monthly contracts must be signed, must comply with terms and conditions stated on the contract. Contract cancellation will result in a rate adjustment to reflect applicable non-contract rate if cancellation is not in accordance with that outlined on the contract.

RESTRICTIONS:

All contracts, amendments, programs and copy requests are subject to approval of corporate officer before becoming binding.

MONTHLY CONTRACT:

The total number of commercials contracted must be used within a 12 month period with no less than 1/12 of the total commercials to be used during each 30 day period commencing with the start date of the contract.

CANCELLATIONS:

Annual contracts (except Value Added Plans "VAP") may be canceled with a 30 day written notice, 90 days after the start date of the contract. Cancellation notice must be faxed to 630-552-7099 or via USPS certified mail to Jen Beckman, Treasurer, One Broadcast Center, Plano IL 60545-2100. VAP examples are News Updates, Weather Updates, Sports Plus, etc. and other long-term contracts identified as "Value Added Plans" (VAP) may be canceled after 90 days with a 30 day written notice prior to the last day of the month then an earned rate adjustment will be applied. Failure to supply copy scheduling information, etc. to the station shall be deemed as failure to give proper written notice and the station will have the right to bill for the commercial, whether used or not.

COMMISSIONS:

All rates are net to station. No commission may be deducted, unless the amount is specifically indicated as gross.

PRE-EMPTION OF COMMERCIAL OR PROGRAM MATERIAL:

Station(s) reserves the right to cancel or reschedule any commercial or program material.

PAST DUE AMOUNTS:

Amounts shall be due to station by customer 30 days after date of billing. Any amount owed after 30 days shall be considered past due and station shall charge an additional amount (finance charge) on all balances past due.

Finance charge shall be 2.5% per month (30% APR) with a minimum monthly charge of \$1.00.

Customer shall pay to station a reasonable attorney's fee, and all costs and expenses incurred by station, arising out of, or in connection with, any suit, proceeding or collection efforts brought or undertaken by station under any agreement to compel performance by customer or to collect any sums under any agreement.

OTHER PROVISIONS:

If station shall be delayed or prevented from the performance of any act required of it hereunder for any reason beyond its control, such act shall be excused for the period of the delay and term hereof shall be extended for a period equivalent to the period of such delay.

All agreements are considered to be executed in the State of Illinois, County of Kendall and shall be interpreted under the laws of the State of Illinois. Venue and jurisdiction of any dispute or suit arising hereunder shall lie in the Circuit Court of Kendall County, Illinois.

If any clause, paragraph or portion of any agreement, or the application thereof, shall for any reason be adjudged to be invalid by a court of competent jurisdiction, then the remainder of any agreement shall survive and be interpreted without such specific clause, sentence, paragraph or portion.

Any notice, consent, request, claim or other communication hereunder shall be in writing and shall be deemed to have been duly given if mailed by registered or certified mail, return receipt requested, to the address shown for the respective party at the conclusion of any agreement. Such addresses may be changed by either party by notice given in the manner provided above.

Advertiser warrants and represents that he/she has the right and power to enter into any agreement. The person signing this agreement on behalf of the customer warrants he/she has the express authority to enter into the agreement and to bind the advertiser.

NON-DISCRIMINATION:

Nelson Multimedia, Inc., representing WSPY FM, WSPY AM, WSPY TV, WCSJ FM, WCSJ AM, WJDK FM, WLBK FM/AM, WSQR FM/AM, WOAM AM and BARN do not and shall not discriminate, in any way on the basis of race or ethnicity, respecting this agreement and their advertising practices.

Nelson Multimedia, Inc. is the representing corporation for the following:

- DeKalb County Broadcasters, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WLBK and WSQR)
- Grundy County Broadcasters, Inc.; 219 W. Washington Street, Morris, Illinois 60450 (WJDK and WCSJ)
- Nelson Enterprises, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-FM and WSPY-AM)
- Nelson Publishing, Inc.; One Broadcast Center, Plano, Illinois 60545-2100
- WSPY-TV, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-TV)
- Nelson eMedia, Inc.; One Broadcast Center, Plano, Illinois 60545-2100
- Nelson Broadcasting, Inc.; 7324 N. University Avenue, Peoria, Illinois 61614 (WOAM AM)

**Please initial below that you
have read and understand
these terms and conditions:**

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|---|-------------------------|
| Station and Location: WSPY-FM Plano, IL | Date: 8-31-16 |
|---|-------------------------|

I, Dudley Media

being/on behalf of: Christine Benson

a legally qualified candidate of the Democratic

political party for the office of: IL State Senate - District #38

in the General

election to be held on: 11-8-16

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|-------|---------------|----------------|-----------------|
| :30 | 6A-7P | M-Sun | TV | 150 total | 2 Wks |

Attach proposed schedule with changes (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Friends of Chris Benson

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate

The name of the treasurer of the candidate's authorized committee is:

Christine Torres

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

9-31-14

Date

[Handwritten Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Handwritten Signature]

Signature

Beth Pierce

Printed Name

VP/CM

Title

Political Advertising Inquiries

Date: 11-17-16 Phone/Person

Candidate: Christine Benson

Office seeking: _____

Authorized Committee: _____

Treasurer of the committee: _____

Federal State Local

Federal Reasonable Access Established: _____

Rates Quoted:

WSPY- \$ 38.50 :60 \$ 27.50 :30 Net/Gross

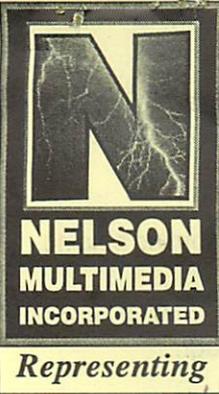
WSQR- \$ _____ :60 \$ _____ :30 Net/Gross

WSPY-TV \$ _____ :60 \$ _____ :30 Net/Gross

Inquiry Made By: Name: Rosemary
Address: _____
Phone Number: 815 343-2371

Follow-Up: Fax: _____
Mail: _____
Email: _____

Station Representative: Tom Churchill
Title: Senior Account Executive



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

WSPY FM WLBK FM/AM WJDK FM
 WSPY AM WSQR FM/AM WCSJ FM
 _____ _____ _____

ADVERTISING CONTRACT

Income Acct.: Political Order Number: 7785
 Account Executive: Both - Political 7710-001
 Date: Oct. 24, 2016

Advertiser Name: House Republican Organization Telephone: _____
 Contact Name: Liz Cullen Phone: 312-671-0419 Email: _____
 Address: _____ Fax: _____

City, State ZIP _____ P.O./Flight No.: _____
 Product Code: _____ Coop/Vendor: _____

Event: Estimate 1025 Open Contract: _____
 Agency: Emmett Marketing Agency Address: 1026 W. Quincy St.

Notarized Script: Yes No Affidavit of Times: Yes No Chicago, IL 60657

Order Start Date: 10 / 25 / 16 Order End Date: 11 / 7 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

| Scheduled Time | Length | Mon | Tues | Wed | Thurs | Fri | Sat | Sun | Rate |
|-------------------------|--------|-----|------|-----|-------|-----|-----|-----|------|
| 10/25-10/28 6:30A-9:30A | :30 | | | 2 | 2 | 2 | | | 23.5 |
| 11:30A-1:30p | :30 | | | 2 | 2 | 2 | | | |
| 10/31-11/4 4p-6:30p | :30 | | | 2 | 2 | 2 | | | |
| 10/31-11/4 5:30A-9:30A | :30 | 2 | 1 | 2 | 1 | 2 | | | |
| 11/7 only 11:30A-1:30p | :30 | 2 | 1 | 2 | 1 | 2 | | | |
| 4p-6:30p | :30 | 2 | 1 | 2 | 1 | 2 | | | |
| 11/7 5:30A-9:30A | :30 | 3 | | | | | | | |
| 11:30A-1:30p | :30 | 3 | | | | | | | |
| 4p-6:30p | :30 | 3 | | | | | | | |

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 51

Total Net Cost (to Station): \$997.05 Total Gross Cost: \$1173.00

Remarks: paid credit card

ADVERTISER AGREES TO PAY, IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser) Liz Cullen Date: _____ In Person: _____ By: Fax _____ E-mail _____ Phone _____ AM/PM

Account Executive: Both Date: 10/24/16 Contract Renewal YES NO

:30 TDWR :10 _____ Live: _____

:60 _____ :20 _____ O/C: _____

:15 _____ Processed: DM 10/25

ADDITIONAL COVENANTS

CONTRACTS:

All monthly contracts must be signed, must comply with terms and conditions stated on the contract. Contract cancellation will result in a rate adjustment to reflect applicable non-contract rate if cancellation is not in accordance with that outlined on the contract.

RESTRICTIONS:

All contracts, amendments, programs and copy requests are subject to approval of corporate officer before becoming binding.

MONTHLY CONTRACT:

The total number of commercials contracted must be used within a 12 month period with no less than 1/12 of the total commercials to be used during each 30 day period commencing with the start date of the contract.

CANCELLATIONS:

Annual contracts (except Value Added Plans "VAP") may be canceled with a 30 day written notice, 90 days after the start date of the contract. Cancellation notice must be faxed to 630-552-7099 or via USPS certified mail to Jen Beckman, Treasurer, One Broadcast Center, Plano IL 60545-2100. VAP examples are News Updates, Weather Updates, Sports Plus, etc. and other long-term contracts identified as "Value Added Plans" (VAP) may be canceled after 90 days with a 30 day written notice prior to the last day of the month then an earned rate adjustment will be applied. Failure to supply copy scheduling information, etc. to the station shall be deemed as failure to give proper written notice and the station will have the right to bill for the commercial, whether used or not.

COMMISSIONS:

All rates are net to station. No commission may be deducted, unless the amount is specifically indicated as gross.

PRE-EMPTION OF COMMERCIAL OR PROGRAM MATERIAL:

Station(s) reserves the right to cancel or reschedule any commercial or program material.

PAST DUE AMOUNTS:

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Finance charge shall be 2.5% per month (30% APR) with a minimum monthly charge of \$1.00.

Customer shall pay to station a reasonable attorney's fee, and all costs and expenses incurred by station, arising out of, or in connection with, any suit, proceeding or collection efforts brought or undertaken by station under any agreement to compel performance by customer or to collect any sums under any agreement.

OTHER PROVISIONS:

If station shall be delayed or prevented from the performance of any act required of it hereunder for any reason beyond its control, such act shall be excused for the period of the delay and term hereof shall be extended for a period equivalent to the period of such delay.

All agreements are considered to be executed in the State of Illinois, County of Kendall and shall be interpreted under the laws of the State of Illinois. Venue and jurisdiction of any dispute or suit arising hereunder shall lie in the Circuit Court of Kendall County, Illinois.

If any clause, paragraph or portion of any agreement, or the application thereof, shall for any reason be adjudged to be invalid by a court of competent jurisdiction, then the remainder of any agreement shall survive and be interpreted without such specific clause, sentence, paragraph or portion.

Any notice, consent, request, claim or other communication hereunder shall be in writing and shall be deemed to have been duly given if mailed by registered or certified mail, return receipt requested, to the address shown for the respective party at the conclusion of any agreement. Such addresses may be changed by either party by notice given in the manner provided above.

Advertiser warrants and represents that he/she has the right and power to enter into any agreement. The person signing this agreement on behalf of the customer warrants he/she has the express authority to enter into the agreement and to bind the advertiser.

NON-DISCRIMINATION:

Nelson Multimedia, Inc., representing WSPY FM, WSPY AM, WSPY TV, WCSJ FM, WCSJ AM, WJDK FM, WLBK FM/AM, WSQR FM/AM, WOAM AM and BARN do not and shall not discriminate, in any way on the basis of race or ethnicity, respecting this agreement and their advertising practices.

Nelson Multimedia, Inc. is the representing corporation for the following:

- DeKalb County Broadcasters, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WLBK and WSQR)
- Grundy County Broadcasters, Inc.; 219 W. Washington Street, Morris, Illinois 60450 (WJDK and WCSJ)
- Nelson Enterprises, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-FM and WSPY-AM)
- Nelson Publishing, Inc.; One Broadcast Center, Plano, Illinois 60545-2100
- WSPY-TV, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-TV)
- Nelson eMedia, Inc.; One Broadcast Center, Plano, Illinois 60545-2100
- Nelson Broadcasting, Inc.; 7324 N. University Avenue, Peoria, Illinois 61614 (WOAM AM)

**Please initial below that you
have read and understand
these terms and conditions:**

Nelson Enterprise Inc.
 One Broadcast Center
 Plano IL 60545
 (877) 552-1071 ext 217

WSPY FM Order Confirmation

OrderID: 7710-001

Sponsor: David Welter/House Republican Organization - PP
 Product: David Welter/House Republican Organization - ESTI
 Estimate/PO: 7785
 AccountRep: BETH PIERRE-POLITICAL
 BillingCycle: Calendar Month
 InvoiceType: Detail
 Run Dates: 10/26/2016 - 11/7/2016
 Items Ordered: 51
 Ordered Amount: \$1,173.00
 -Agency Commission: -\$175.95
 Net Amount: \$997.05

EMMATT MARKETING
 1026 W GEORGE ST
 CHICAGO, IL 60657

Scheduled Station(s): WSPY FM ESTIMATE 1025

Printed 10/25/2016 9:55:00 AM

Page 1

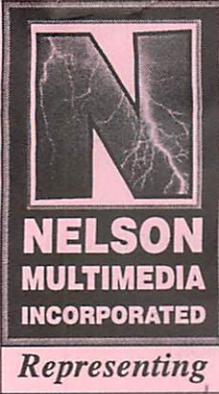
| Run Dates | Run Weeks | Run Times | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Week Total | Length | Description | Avail Type | Copy ID | Qty | Item Cost | Total Cost |
|----------------------------|-----------|---------------------|-----|-----|-----|-----|-----|-----|-----|------------|--------|-------------|------------|---------|-----|-----------|------------|
| 01 10/26/2016 - 10/28/2016 | All Weeks | 05:30 AM - 09:30 AM | | | 2 | 2 | 2 | | | 6 | :30 | Spot | | TDWR | 6 | 23.00 | 138.00 |
| 02 10/26/2016 - 10/28/2016 | All Weeks | 11:30 AM - 01:30 PM | | | 2 | 2 | 2 | | | 6 | :30 | Spot | | TDWR | 6 | 23.00 | 138.00 |
| 03 10/26/2016 - 10/28/2016 | All Weeks | 04:00 PM - 06:30 PM | | | 2 | 2 | 2 | | | 6 | :30 | Spot | | TDWR | 6 | 23.00 | 138.00 |
| 04 10/31/2016 - 11/4/2016 | All Weeks | 05:30 AM - 09:30 AM | 2 | 1 | 2 | 1 | 2 | | | 8 | :30 | Spot | | TDWR | 8 | 23.00 | 184.00 |
| 05 10/31/2016 - 11/4/2016 | All Weeks | 11:30 AM - 01:30 PM | 2 | 1 | 2 | 1 | 2 | | | 8 | :30 | Spot | | TDWR | 8 | 23.00 | 184.00 |
| 06 10/31/2016 - 11/4/2016 | All Weeks | 04:00 PM - 06:30 PM | 2 | 1 | 2 | 1 | 2 | | | 8 | :30 | Spot | | TDWR | 8 | 23.00 | 184.00 |
| 07 11/7/2016 - 11/7/2016 | All Weeks | 05:30 AM - 09:30 AM | 3 | | | | | | | 3 | :30 | Spot | | TDWR | 3 | 23.00 | 69.00 |
| 08 11/7/2016 - 11/7/2016 | All Weeks | 11:30 AM - 01:30 PM | 3 | | | | | | | 3 | :30 | Spot | | TDWR | 3 | 23.00 | 69.00 |
| 09 11/7/2016 - 11/7/2016 | All Weeks | 04:00 PM - 06:30 PM | 3 | | | | | | | 3 | :30 | Spot | | TDWR | 3 | 23.00 | 69.00 |

Calendar Month Projected Billing:

| | | | | | | | |
|--------|--------|--------|--------|--------|------|---------|----------|
| Oct-16 | 552.00 | Nov-16 | 621.00 | Dec-16 | 0.00 | Q4-2016 | 1,173.00 |
|--------|--------|--------|--------|--------|------|---------|----------|

Confirmed Correct; Payment Guaranteed

Accepted for WSPY FM



One Broadcast Center
 Plano, IL 60545-2100
 630-552-1000
 Fax: 630-552-9300

- WSPY FM WLBK FM/AM WJDK FM
- WSPY AM WSQR FM/AM WCSJ FM
- _____ _____ _____

ADVERTISING CONTRACT

Income Acct.: Political Order Number: _____

Account Executive: Beth - Political _____

Date: Oct 24, 2016 _____

Advertiser Name: Howe Republican Campaign Telephone _____

Contact Name: Liz Callen Phone: 312-671-0411 Email: _____

Address: _____ Fax: _____

City, State ZIP _____ P.O./Flight No.: _____

Product Code: _____ Coop/Vendor: _____

Event: Estimate 1025 Open Contract: _____

Agency: Summit Marketing Agency Address: 1026 W. 95th St. Chicago IL 60657

Notarized Script: Yes No Affidavit of Times: Yes No

Order Start Date: 10 / 25 / 16 Order End Date: 11 / 7 / 16

Billing Cycle - CHECK ONE: Calendar Month per unit Media Month per unit Flat Rate: Weekly (OR) Monthly

BROADCAST SCHEDULE ORDER

| Scheduled Time | Length | Mon | Tues | Wed | Thurs | Fri | Sat | Sun | Rate |
|--------------------------------|------------|----------|----------|----------|----------|----------|-----|-----|-------------|
| <u>10/25-10/29 6:30A-9:30A</u> | <u>:30</u> | | | <u>2</u> | <u>3</u> | <u>3</u> | | | <u>25.-</u> |
| <u>11:30A-1:30P</u> | <u>:30</u> | | | <u>2</u> | <u>2</u> | <u>2</u> | | | ↓ |
| <u>10/31-11/4 4p-6:30p</u> | <u>:30</u> | | | <u>2</u> | <u>2</u> | <u>2</u> | | | |
| <u>10/31-11/4 5:30A-9:30A</u> | <u>:30</u> | <u>2</u> | <u>1</u> | <u>2</u> | <u>1</u> | <u>2</u> | | | |
| <u>11/7-11/9 11:30A-1:30P</u> | <u>:30</u> | <u>2</u> | <u>1</u> | <u>2</u> | <u>1</u> | <u>2</u> | | | |
| <u>4p-6:30p</u> | <u>:30</u> | <u>2</u> | <u>1</u> | <u>2</u> | <u>1</u> | <u>2</u> | | | |
| <u>11/7 5:30A-9:30A</u> | <u>:30</u> | <u>3</u> | | | | | | | |
| <u>11:30A-1:30P</u> | <u>:30</u> | <u>3</u> | | | | | | | |
| <u>4p-6:30p</u> | <u>:30</u> | <u>3</u> | | | | | | | |

Times per Week: _____ Number of Weeks: _____ Total Number of Broadcasts: 51

Total Net Cost (to Station): 11997.05 Total Gross Cost: 11173.-

Remarks: Prod credit card -

ADVERTISER AGREES TO PAY, IN FULL, INVOICE(S) RESULTING FROM THIS CONTRACT WITHIN 30 DAYS FROM BILLING DATE. AMOUNTS PAST 30 DAYS WILL ACCRUE A FINANCE CHARGE OF 2.5% PER MONTH (30% A.P.R.) WITH A MINIMUM MONTHLY CHARGE OF \$1.00. ADDITIONALLY, THIS CONTRACT IS EXPRESSLY SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS DOCUMENT. THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER WARRANTS HE/SHE HAS THE EXPRESS AUTHORITY TO ENTER INTO THIS AGREEMENT AND TO BIND THE ADVERTISER.

Accepted by (Advertiser) Liz Callen Date: _____ In Person: _____ By: Fax _____ E-mail _____ Phone _____ AM PM

Account Executive: Beth Date: 10/24/16 Contract Renewal YES NO

:30 TIDWIR :10 _____ Live: _____
 :60 _____ :20 _____ O/C: _____
 :15 _____

Processed: _____

ADDITIONAL COVENANTS

CONTRACTS:

All monthly contracts must be signed, must comply with terms and conditions stated on the contract. Contract cancellation will result in a rate adjustment to reflect applicable non-contract rate if cancellation is not in accordance with that outlined on the contract.

RESTRICTIONS:

All contracts, amendments, programs and copy requests are subject to approval of corporate officer before becoming binding.

MONTHLY CONTRACT:

The total number of commercials contracted must be used within a 12 month period with no less than 1/12 of the total commercials to be used during each 30 day period commencing with the start date of the contract.

CANCELLATIONS:

Annual contracts (except Value Added Plans "VAP") may be canceled with a 30 day written notice, 90 days after the start date of the contract. Cancellation notice must be faxed to 630-552-7099 or via USPS certified mail to Jen Beckman, Treasurer, One Broadcast Center, Plano IL 60545-2100. VAP examples are News Updates, Weather Updates, Sports Plus, etc. and other long-term contracts identified as "Value Added Plans" (VAP) may be canceled after 90 days with a 30 day written notice prior to the last day of the month then an earned rate adjustment will be applied. Failure to supply copy scheduling information, etc. to the station shall be deemed as failure to give proper written notice and the station will have the right to bill for the commercial, whether used or not.

COMMISSIONS:

All rates are net to station. No commission may be deducted, unless the amount is specifically indicated as gross.

PRE-EMPTION OF COMMERCIAL OR PROGRAM MATERIAL:

Station(s) reserves the right to cancel or reschedule any commercial or program material.

PAST DUE AMOUNTS:

Amounts shall be due to station by customer 30 days after date of billing. Any amount owed after 30 days shall be considered past due and station shall charge an additional amount (finance charge) on all balances past due.

Finance charge shall be 2.5% per month (30% APR) with a minimum monthly charge of \$1.00.

Customer shall pay to station a reasonable attorney's fee, and all costs and expenses incurred by station, arising out of, or in connection with, any suit, proceeding or collection efforts brought or undertaken by station under any agreement to compel performance by customer or to collect any sums under any agreement.

OTHER PROVISIONS:

If station shall be delayed or prevented from the performance of any act required of it hereunder for any reason beyond its control, such act shall be excused for the period of the delay and term hereof shall be extended for a period equivalent to the period of such delay.

All agreements are considered to be executed in the State of Illinois, County of Kendall and shall be interpreted under the laws of the State of Illinois. Venue and jurisdiction of any dispute or suit arising hereunder shall lie in the Circuit Court of Kendall County, Illinois.

If any clause, paragraph or portion of any agreement, or the application thereof, shall for any reason be adjudged to be invalid by a court of competent jurisdiction, then the remainder of any agreement shall survive and be interpreted without such specific clause, sentence, paragraph or portion.

Any notice, consent, request, claim or other communication hereunder shall be in writing and shall be deemed to have been duly given if mailed by registered or certified mail, return receipt requested, to the address shown for the respective party at the conclusion of any agreement. Such addresses may be changed by either party by notice given in the manner provided above.

Advertiser warrants and represents that he/she has the right and power to enter into any agreement. The person signing this agreement on behalf of the customer warrants he/she has the express authority to enter into the agreement and to bind the advertiser.

NON-DISCRIMINATION:

Nelson Multimedia, Inc., representing WSPY FM, WSPY AM, WSPY TV, WCSJ FM, WCSJ AM, WJDK FM, WLBK FM/AM, WSQR FM/AM, WOAM AM and BARN do not and shall not discriminate, in any way on the basis of race or ethnicity, respecting this agreement and their advertising practices.

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- Grundy County Broadcasters, Inc.; 219 W. Washington Street, Morris, Illinois 60450 (WJDK and WCSJ)
- Nelson Enterprises, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-FM and WSPY-AM)
- Nelson Publishing, Inc.; One Broadcast Center, Plano, Illinois 60545-2100
- WSPY-TV, Inc.; One Broadcast Center, Plano, Illinois 60545-2100 (WSPY-TV)
- Nelson eMedia, Inc.; One Broadcast Center, Plano, Illinois 60545-2100
- Nelson Broadcasting, Inc.; 7324 N. University Avenue, Peoria, Illinois 61614 (WOAM AM)

**Please initial below that you
have read and understand
these terms and conditions:**

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|---|---------------------------------|
| Station and Location: <i>WSPY- PLANO, IL.</i> | Date: <i>10/24/16</i> |
|---|---------------------------------|

I, *House Republican Organization*
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 |
|------------------|----------------------------------|------------|-------|----------------|-----------------|
| <i>:30</i> | <i>AAA ROTATION</i> | <i>M-F</i> | | <i>18/24/9</i> | <i>2.2</i> |

This broadcast time will be used by: _____

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

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

Yes

No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

House Republican Organization
David Krahn, Executive Director

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Tim Butler HRO Chairman
David Krahn Treasurer/Exec Dir

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY (ISSUE) ADVERTISER (SPONSOR)

9/22/16 [Signature] 630 908 7685
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
[Signature] Beth Aeriu VP/CGM
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|--|---------------------------------|
| Station and Location: <u>WSPY - PLANO, IL.</u> | Date: <u>10/24/16</u> |
|--|---------------------------------|

I, HOUSE REPUBLICAN ORGANIZATION,
 being/on behalf of: DAVID WELTER,
 a legally qualified candidate of the REPUBLICAN
 political party for the office of: STATE REP. - 175th DISTRICT
 in the GENERAL ELECTION
 election to be held on: NOV. 8, 2016

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| :30 | AAA ROTATION | | | 18/24/9 | 2.2 |

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

HOUSE REPUBLICAN ORGANIZATION

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

[Redacted]

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

[Redacted]

Date

[Redacted]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

[Empty signature and name fields]

Emmatt Marketing
 1026 W. George St.
 Chicago, IL 60657

David Allen Welter IL HD 75

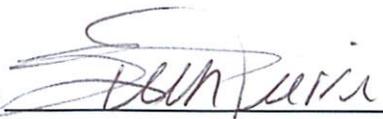
Revision #: 0
 Date: 10/21/2016

Client: General Election
 Media: Radio
 Product: Political
 Market: Morris, IL
 Primary Demo: Adults 35+
 Separation between spots: 30

Estimate: 1025
 Description: IL HD 75
 Flight Start Date: 10/25/2016
 Flight End Date: 11/7/2016
 Buyer: Carol Cullen

Vendor: WSPY
~~LeeAnn Oliver~~ *Beth Pierre*
 LeeAnn.Oliver@nelsonmultimedia.com
 (815)941-1000
Beth.Pierre@nelsonmultimedia.com
630-552-1000 x 204
 Contact: Carol Cullen
 E-Mail: st8ofwi@gmail.com
 Phone: 262-888-3525
 Format: Adult Contemporary

| Daypart Program | Daypart Code | STN Gross | Dur | Wks | | | Total Spots | Total Cost |
|--------------------------------|--------------|-----------|-----|-------------|-------|------|-------------|------------|
| | | | | 10/25 | 10/31 | 11/7 | | |
| WSPY-FM | | | | | | | | |
| M-F 5:30a-9:30a | AM | \$ 23.00 | :30 | 6 | 8 | 3 | 17 | \$ 391.00 |
| M-F 11:30a-1:30p | MD | \$ 23.00 | :30 | 6 | 8 | 3 | 17 | \$ 391.00 |
| M-F 4p-6:30p | PM | \$ 23.00 | :30 | 6 | 8 | 3 | 17 | \$ 391.00 |
| Total Spots: | | | | 51 | | | | |
| Total Net Amount: | | | | \$ 997.05 | | | | |
| Total Gross Amount Due: | | | | \$ 1,173.00 | | | | |

Signature: 
 Please sign and fax back.

Disclaimer: Please include estimate number on invoice. This order is to run exactly as placed. Please let your traffic department and sales managers know that this client cannot be moved. Should you need to move any spots, please call Emmatt Marketing for permission. If spots are moved without permission, Emmatt Marketing will expect a 2 for 1 make good policy. There will be a two-week cancellation policy. If however, commercials are not being run as ordered, we will cancel with 24 hour notice. Posting will be required at the end of each quarter. Your station will need to post at a minimum of 90%. Please note that while you will receive payment from Emmatt Marketing, above client is responsible for credit and payment.

CIRCLE ONE:



NELSON MULTIMEDIA, INC. • 877-552-1071 x 217



CIRCLE ONE:

ALL Major Credit Cards Accepted



Client Company Name: David Wether / House Republican Organization

If to be applied to invoice/order number: _____

Credit Card number: 4147-2022-4957-0472 Expiration date: 3/2019

Name as it appears on card: ELIZABETH W. CULLEN

Amount charged: \$997.05 3-digit security code (CVV) from back of credit card: 376

Client's signature: X Card holder's ZIP code: 60657

If by phone: Person authorizing charge: Liz Cullen Date: 10/24/16 Time: 11:00AM

Salesperson filling out form: [Signature] Client's callback number: 312-671-0419

| | | |
|-----------------------------|-----------------|-------------|
| OFFICE USE ONLY | | |
| Authorization Number: _____ | Initials: _____ | Date: _____ |

Political Advertising Inquiries

Date: 10/21/14 Phone/Person _____

Candidate: David Wilts

Office seeking: State Representative - 175th district

Authorized Committee: _____

Treasurer of the Committee: _____

Candidate is running for State Federal/State/Local office (circle one).

Federal Reasonable Access Established: _____

Political Rates/Policies for all stations listed sent: Email Fax

Specific Rates Quoted:

WSPY-FM \$ _____ :60 \$ _____ :30 Net/Gross

emailed rates rate card.

WSPY-AM \$ _____ :60 \$ _____ :30 Net/Gross

WSQR-FM/AM \$ _____ :60 \$ _____ :30 Net/Gross

WLBK-FM/AM \$ _____ :60 \$ _____ :30 Net/Gross

Inquiry Made By: Name: Elizabeth Callen
Address: _____

Phone Number: 312-671-0419

Follow-Up: Fax: _____

Mail: _____

Email: elizabeth.walsh.callen@gmail.com

Station Representative: [Signature]

Title: VP/CGM

Political Advertising Inquiries

Date: 10-21-16 Phone/Person _____

Candidate: Kristine Hernan

Office seeking: Kendall Co Board Dist 2

Authorized Committee: _____

Treasurer of the committee: _____

Federal/State/Local _____

Federal Reasonable Access Established: _____

Rates Quoted:

WSPY- \$ 28⁰⁰ :60 \$ 11.50 :30 Net/Gross

WSQR- \$ _____ :60 \$ _____ :30 Net/Gross

WSPY-TV \$ _____ :60 \$ _____ :30 Net/Gross

Inquiry Made By: Name: _____

Address: _____

Phone Number: 630 742-7730

Follow-Up: Fax: _____

Mail: _____

Email: _____

Station Representative: Tom Churchie

Title: Account Executive

Political Advertising Inquiries

Date: 10-21-16 Phone/Person
Candidate: Rick Amato
Office seeking: DeKalb Co State Attorney
Authorized Committee: _____
Treasurer of the committee: _____
Federal/State/Local
Federal Reasonable Access Established: _____

Rates Quoted:

| | | | |
|---------|---------------------|---------------------|-----------|
| WSPY- | \$ <u>28.00</u> :60 | \$ <u>19.50</u> :30 | Net/Gross |
| WSQR- | \$ _____ :60 | \$ _____ :30 | Net/Gross |
| WSPY-TV | \$ _____ :60 | \$ _____ :30 | Net/Gross |

Inquiry Made By: Name: Rick Amato
Address: _____
Phone Number: 815 757-4646

Follow-Up: Fax: _____
Mail: _____
Email: _____

Station Representative: Tom Churchill
Title: Account Executive

Political Advertising Inquiries

Date: 10-20-16 Phone/Person

Candidate: Jacquie Purcell

Office seeking: Crowner Wendall Co

Authorized Committee: _____

Treasurer of the committee: _____

Federal/State/Local

Federal Reasonable Access Established: _____

Rates Quoted:

WSPY- \$ 28.⁰⁰ :60 \$ 19.50 :30 Net/Gross

WSQR- \$ _____ :60 \$ _____ :30 Net/Gross

WSPY-TV \$ _____ :60 \$ _____ :30 Net/Gross

Inquiry Made By: Name: John Purcell

Address: _____

Phone Number: 630 363-7466

Follow-Up: Fax: _____

Mail: _____

Email: _____

Station Representative: Tom Churcho

Title: Account Executive

Political Advertising Inquiries

Date: 10-20-16 Phone/Person
Candidate: John Purcell
Office seeking: County Board Candidate
Authorized Committee: _____
Treasurer of the committee: _____
Federal/State/Local
Federal Reasonable Access Established: _____

Rates Quoted:

WSPY- \$ 28.00:60 \$ 19.50:30 (Net/Gross)

WSQR- \$ _____:60 \$ _____:30 Net/Gross

WSPY-TV \$ _____:60 \$ _____:30 Net/Gross

Inquiry Made By: Name: John Purcell
Address: _____
Phone Number: 630 363-7466

Follow-Up: Fax: _____
Mail: _____
Email: _____

Station Representative: Tom Churchier
Title: Account Executive

Political Advertising Inquiries

Date: 10-20-16 Phone Person

Candidate: Jerry Banister

Office seeking: Co. Board Dist 1

Authorized Committee: Kenall Co Board

Treasurer of the committee: _____

Federal/State/Local

Federal Reasonable Access Established: _____

Rates Quoted:

WSPY- \$ 28.⁰⁰ :60 \$ 19.⁵⁰ :30 Net/Gross

WSQR- \$ _____ :60 \$ _____ :30 Net/Gross

WSPY-TV \$ _____ :60 \$ _____ :30 Net/Gross

Inquiry Made By: Name: Jerry Banister

Address: _____

Phone Number: 630 624-3269

Follow-Up: Fax: _____

Mail: _____

Email: _____

Station Representative: Tom Churchie

Title: Account Executive

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

| | |
|--|---|
| Station and Location: WSPY - FM | Date: 3-10-16 |
|--|---|

I, Jacquie Purcell
 being/on behalf of: Citizens to Elect Jacquie Purcell
 a legally qualified candidate of the Republican
 political party for the office of: Kendall County Coroner
 in the Primary
 election to be held on: March 15 2016

do hereby request station time as follows:

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| 30 Sec | AAA | | | 20 | |

Attach proposed schedule with charges (if available): \$ 390.00

I represent that the payment for the above described broadcast time has been furnished by:

Jacki Purcell

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Jill Ferko

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

3-10-2016

Date

Jackie Purcell

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Z. C. Churchill

Signature

Tom Churchill

Printed Name

RMC

Title

