

WTH J

2016 POLITICAL FILE

FEDERAL

CONTRACT



WKMK/WTMJ
Press Communications, LLC
1329 Campus Parkway
Neptune, NJ 07753
Tax ID#: 22-3523278
(732) 751-1119 ext 4105

And:

Friends of Chris Smith
146 Prospect Avenue
Yardville, NJ 08620

Contract / Revision 9351 /		Alt Order #
Product Friends of Chris Smith		
Contract Dates 10/24/16 - 11/13/16	Estimate #	
Advertiser Friends of Chris Smith		Original Date / Revision 10/24/16 / 10/24/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WKMK/WTMJ	Account Executive Terri McIntyre	Sales Office Local
Special Handling		
Demographic Households		
Agency Code	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	106	10/24/16	10/30/16	Mon-Fri AM	6a-10a		1:00				NM	15	\$1,470.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	-4344--				15	\$98.00				
N 2	106	10/24/16	10/30/16	Mon-Fri PM	3p-7p		1:00				NM	10	\$980.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	22222--				10	\$98.00				
N 3	106	10/31/16	11/06/16	Mon-Fri AM	6a-10a		1:00				NM	15	\$1,470.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	33333--				15	\$98.00				
N 4	106	10/31/16	11/06/16	Mon-Fri PM	3p-7p		1:00				NM	10	\$980.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	22222--				10	\$98.00				
N 5	106	11/07/16	11/13/16	Mon-Fri AM	6a-10a		1:00				NM	6	\$588.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	33-----				6	\$98.00				
N 6	106	11/07/16	11/13/16	Mon-Fri PM	3p-7p		1:00				NM	3	\$294.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	3-----				3	\$98.00				
N 7	106	11/07/16	11/13/16	Mon-Fri PM	3:00 PM-6:00 PM		1:00				NM	2	\$196.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	-2-----				2	\$98.00				
Totals								0.00				61	\$5,978.00

(* Line Transactions: N = New, E = Edited, D = Deleted)
 ADVERTISING CONTRACT-TERMS AND CONDITIONS

Press Communications, LLC (the "PCLLC") will broadcast the advertisements and programs covered by this Advertiser's order as placed with PCLLC within the dates and the approximate hourly times provided on such orders. The Contract Confirmation or Client Proposal outlining the advertising arrangement with PCLLC serves to provide Advertiser and/or Agency with written notice of the Station's standard advertising terms and conditions. The advertising schedule may be placed directly by the Advertiser and/or the Agency ("Parties"). The Parties understand and accept that they will be jointly and severally liable for payment of all invoices. The tender of any bill to the Agency shall constitute tender of said bill to the Advertiser. The rights of PCLLC shall not be affected by any dispute or claim by and between the Advertiser and Agency. In the case of an Agency relationship change, the Advertiser must provide written notice within 15 days of any change in the Agency relationship and the Advertiser shall be responsible to communicate the terms of this Agreement to the new Agency and shall accordingly bind the new Agency to this Agreement. The Advertiser, or Agency, cannot sublet or assign its rights or privileges under this Agreement without the prior written consent of PCLLC. The Advertiser shall not be permitted to use any time purchased under this Agreement for any purpose other than to promote the business of the Advertiser whether under the Advertiser's name or trade name without consent of PCLLC. PCLLC reserves the right to change the time of scheduled broadcasts when necessary. Announcements not made as scheduled will be made good during the next available program period(s). All other Station policies in effect shall be considered as part hereof and shall be binding on the Advertiser as if fully set forth herein. This Agreement contains the entire understanding of the Parties, and shall be construed in accordance with the laws of the State of New Jersey. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. The foregoing terms shall be deemed accepted by all parties once the Station runs the advertising schedule placed by Agency/Advertiser.

IN THE EVENT THIS AGREEMENT IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION AFTER DEFAULT, THE PARTIES AGREE TO PAY 20% OF THE UNPAID BALANCE FOR ATTORNEY FEES. DELINQUENT ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE, APPLIED MONTHLY, AT THE RATE OF THIRTEEN PERCENT (13%) PER ANNUM.



WTKR/WTJ
Press Communications, LLC
1329 Campus Parkway
Neptune, NJ 07753
Tax ID#: 22-3523278
(732) 751-1119 ext 4105

<u>Contract / Revision</u>	<u>Alt Order #</u>
9351 /	

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/24/16 - 11/13/16	Friends of Chris Smith	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Friends of Chris Smith	10/24/16 / 10/24/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	25	\$2,450.00	(\$367.50)	\$2,082.50
10/31/16 - 11/08/16	36	\$3,528.00	(\$529.20)	\$2,998.80
Totals	61	\$5,978.00	(\$896.70)	\$5,081.30

Signature: _____ **Date:** _____

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Station Letters: WKMK **Press Comm.**
☐ New Client (Check if new client)

Advertiser: Friends of Chris Smith Advertiser #: _____
Agency: _____ Agency #: _____
(Building database for electronic invoicing)

Complete for new clients and changes to existing clients only. Please highlight changes.

Address: _____
City / State / Zip: _____
Telephone: _____ Fax: _____
Contact: _____

Notes to Traffic: WKMK
PRE-EMPTABLE WITH NOTICE

Conflict Code: _____
AM PM
☐ SBM
☐ Calendar

Your Commission % _____ Contract # _____
Agency Commission % 15
Package Campaign Name: _____
P.O. / EST. # _____ 2016
Co-op: ☐ Sub Invoices

Must match co-op name on production order

<input type="checkbox"/> Check All That Apply <input type="checkbox"/> Local <input type="checkbox"/> Regional <input type="checkbox"/> NTR <input type="checkbox"/> Trade <input type="checkbox"/> Remote/Fees <input type="checkbox"/> Direct <input type="checkbox"/> Agency <input type="checkbox"/> National	<input type="checkbox"/> Check One <input type="checkbox"/> End of Flight <input type="checkbox"/> Weekly Invoice <input type="checkbox"/> Monthly Invoice
<input type="checkbox"/> Options For Make Goods <input type="checkbox"/> Same Flight <input type="checkbox"/> Extend Schedule <input type="checkbox"/> Credit <input type="checkbox"/> Ask Sales Person <input type="checkbox"/> No Make Goods Allowed	<input type="checkbox"/> Check All That Apply <input type="checkbox"/> Commercial <input type="checkbox"/> Sponsorship <input type="checkbox"/> Live <input type="checkbox"/> Public Service <input type="checkbox"/> Promotional

Add Revision	Priority Code	Start Date	End Date	Length Description	Daypart Start	Daypart End	M	T	W	TH	F	SA	SU	# Spots	Rate	Weekly Dollar \$	# of Weeks	Total Line Dollar \$
		24-Oct	28-Oct	: 60 recorded	6a	10a		4	3	4	4			# 15	\$98.00	\$1,470.00	1	\$1,470.00
				: 60 recorded	3p	7p	2	2	2	2	2			# 10	\$98.00	\$980.00	1	\$980.00
				: 60 recorded										# 0	\$0.00	\$0.00		\$0.00
				: 60 recorded										# 0	\$0.00	\$0.00		\$0.00
		31-Oct	4-Nov	: 60 recorded	6a	10a	3	3	3	3	3			# 15	\$98.00	\$1,470.00	1	\$1,470.00
				: 60 recorded	3p	7p	2	2	2	2	2			# 10	\$98.00	\$980.00	1	\$980.00
		7-Nov	8-Nov	: 60 recorded	6a	10a	3	3						# 0	\$0.00	\$0.00		\$0.00
				: 60 recorded	3p	7p	3							# 6	\$98.00	\$588.00	1	\$588.00
				: 60 recorded	3p	7p								# 3	\$98.00	\$294.00	1	\$294.00
				: 60 recorded	3p	6p		2						# 2	\$98.00	\$196.00	1	\$196.00
				: 60 recorded										# 0	\$0.00	\$0.00		\$0.00
				: 60 recorded										# 0	\$0.00	\$0.00		\$0.00
				: 60 recorded										# 0	\$0.00	\$0.00		\$0.00
				: 60 recorded										# 0	\$0.00	\$0.00		\$0.00
				: 60 recorded										# 0	\$0.00	\$0.00		\$0.00

Total # of Commercials: 61
Total Gross: \$5,978.00
Total Net: _____

Client's Signature: _____ Entered by: _____
Manager's Signature: _____ Rep Office: _____

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:

100.3 WKMK/WTHT

Date:

10/22/16

I, Scott Maraldo

being/on behalf of: Friends of Chris Smith

a legally qualified candidate of the Republican

political party for the office of: United States Congressman

in the Fourth Congressional District of New Jersey

election to be held on: November 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
<u>60 seconds</u>	<u>6AM - 10AM (M-F)</u>	<u>Monday-Friday</u>	<u>Broadcast</u>	<u>15</u>	<u>2.5</u>
	<u>3PM - 7PM (M-F)</u>	<u>Monday-Friday</u>	<u>Broadcast</u>	<u>10</u>	

Attach proposed schedule with charges (if available):

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

Friends of Chris Smith

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:

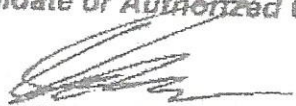
Mary Roldan

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


Signature

Terri McIntyre
Printed Name

10/24/16
Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window. The Following Certification Is Required:

1. FRIENDS OF CHRIS SMITH

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does


☒ does not

refer to an opposing candidate (check applicable box) I further certify that for the programming that does refer to an opposing candidate.

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast

☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.


signature of candidate or authorized committee

Scott Maraldo

printed name

10/22/2016

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.

CONTRACT

107.1 FM

A MUSIC RADIO STATION

MUSIC IS: Everything

WWZY

Press Communications, LLC

1329 Campus Parkway

Neptune, NJ 07753

Tax ID#: 22-3523278

(732) 751-1119 ext 4105

And:

Friends of Chris Smith
146 Prospect Avenue
Yardville, NJ 08620

Contract / Revision 9350 /		Alt Order #
Product Friends of Chris Smith		
Contract Dates 10/24/16 - 11/13/16	Estimate #	
Advertiser Friends of Chris Smith		Original Date / Revision 10/24/16 / 10/24/16
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property WWZY	Account Executive Terri McIntyre	Sales Office Local
Special Handling		
Demographic Households		
Agy Code	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	107	10/24/16	10/30/16	Mon-Fri AM	6a - 10a		1:00				NM	15	\$930.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	-4344--				15	\$62.00				
N 2	107	10/24/16	10/30/16	Mon-Fri PM	3p - 7p		1:00				NM	10	\$620.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/16	10/30/16	22222--				10	\$62.00				
N 3	107	10/31/16	11/06/16	Mon-Fri AM	6a - 10a		1:00				NM	15	\$930.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	33333--				15	\$62.00				
N 4	107	10/31/16	11/06/16	Mon-Fri PM	3p - 7p		1:00				NM	10	\$620.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/31/16	11/06/16	22222--				10	\$62.00				
N 5	107	11/07/16	11/13/16	Mon-Fri AM	6a - 10a		1:00				NM	6	\$372.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	33-----				6	\$62.00				
N 6	107	11/07/16	11/13/16	Mon-Fri PM	3p - 7p		1:00				NM	3	\$186.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	3-----				3	\$62.00				
N 7	107	11/07/16	11/13/16	Mon-Fri PM	3:00 PM-6:00 PM		1:00				NM	2	\$124.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/07/16	11/13/16	-2-----				2	\$62.00				
Totals										0.00		61	\$3,782.00

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A MUSIC RADIO STATION

WWZY

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MUSIC IS: Everything

1329 Campus Parkway

Neptune, NJ 07753

Tax ID#: 22-3523278

(732) 751-1119 ext 4105

Contract / Revision	Alt Order #
9350 /	

Contract Dates	Product	Estimate #
10/24/16 - 11/13/16	Friends of Chris Smith	

Advertiser	Original Date / Revision
Friends of Chris Smith	10/24/16 / 10/24/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	25	\$1,550.00	(\$232.50)	\$1,317.50
10/31/16 - 11/08/16	36	\$2,232.00	(\$334.80)	\$1,897.20
Totals	61	\$3,782.00	(\$567.30)	\$3,214.70

Signature: _____ Date: _____

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Station Letters: WWZY
☐ New Client (Check if new client)

Advertiser: Friends of Chris Smith
 Agency: _____

City / State / Zip: _____
 Telephone: _____
 Contact: _____
 Notes to Traffic: _____

Address: _____
 Complete for new clients and changes to existing clients only. Please highlight changes.

City / State / Zip: _____
 Telephone: _____
 Contact: _____
 Notes to Traffic: _____

City / State / Zip: _____
 Telephone: _____
 Contact: _____
 Notes to Traffic: _____

Conflict Code: _____
☐ SBM
☐ Calendar

Press Comm.

Your Commission % _____
 Contract # _____
 Agency Commission % 15
 Package Campaign Name: _____
 P.O. / EST. # 2016
 Co-op: _____
☐ Sub Invoices

Must match co-op name on production order

<input type="checkbox"/> Check All That Apply <input type="checkbox"/> Local <input type="checkbox"/> Remote/Fees <input type="checkbox"/> Regional <input type="checkbox"/> Direct <input type="checkbox"/> NTR <input type="checkbox"/> Agency <input type="checkbox"/> Trade <input type="checkbox"/> National	<input type="checkbox"/> Check One <input type="checkbox"/> End of Flight <input type="checkbox"/> Weekly Invoice <input type="checkbox"/> Monthly Invoice
<input type="checkbox"/> Same Flight <input type="checkbox"/> Extend Schedule <input type="checkbox"/> Credit <input type="checkbox"/> Ask Sales Person <input type="checkbox"/> No Make Goods Allowed	<input type="checkbox"/> Check All That Apply <input type="checkbox"/> Commercial <input type="checkbox"/> Sponsorship <input type="checkbox"/> Live <input type="checkbox"/> Public Service <input type="checkbox"/> Promotional

Add	Priority	Start	End	Length	Daypart	Daypart	Daypart	M	T	W	TH	F	SA	SU	#	Rate	Weekly	# of	Total Line
Revision	Code	Date	Date	Description	Start	End									Spots	Dollar \$	Dollar \$	Weeks	Dollar \$
		24-Oct	28-Oct	: 60 recorded	6a	10a		4	4	3	4	4			15	\$62.00	\$930.00	1	\$930.00
				: 60 recorded	3p	7p		2	2	2	2	2			10	\$62.00	\$620.00	1	\$620.00
				: 60 recorded											0	\$0.00	\$0.00		\$0.00
				: 60 recorded											0	\$0.00	\$0.00		\$0.00
		31-Oct	4-Nov	: 60 recorded	6a	10a		3	3	3	3	3			15	\$62.00	\$930.00	1	\$930.00
				: 60 recorded	3p	7p		2	2	2	2	2			10	\$62.00	\$620.00	1	\$620.00
		7-Nov	8-Nov	: 60 recorded	6a	10a		3	3						0	\$0.00	\$0.00		\$0.00
				: 60 recorded	3p	7p		3	3						5	\$62.00	\$372.00	1	\$372.00
				: 60 recorded	3p	6p									3	\$62.00	\$186.00	1	\$186.00
				: 60 recorded											2	\$62.00	\$124.00	1	\$124.00
				: 60 recorded											0	\$0.00	\$0.00		\$0.00
				: 60 recorded											0	\$0.00	\$0.00		\$0.00
				: 60 recorded											0	\$0.00	\$0.00		\$0.00
				: 60 recorded											0	\$0.00	\$0.00		\$0.00
				: 60 recorded											0	\$0.00	\$0.00		\$0.00
				: 60 recorded											0	\$0.00	\$0.00		\$0.00

Total # of Commercials: 61
 Total Gross: \$3,782.00
 Total Net: _____

Client's Signature: _____
 Manager's Signature: _____
 Entered by: _____
 Rep Office: _____

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:

107.1 WWZY

Date:

10/22/16

1. SCOTT MARALDO

being/on behalf of: Friends of Chris Smith

a legally qualified candidate of the Republican

political party for the office of: United States Congressman

in the Fourth Congressional District of New Jersey

election to be held on: November 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
60 seconds	6AM-10AM (M-F)	Monday-Friday	Broadcast	8 15	2.5
	3PM-7PM (M-F)	Monday-Friday	Broadcast	2 10	2.5

Attach proposed schedule with charges (if available):

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

Friends of Chris Smith

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

Mary Ruidan

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

Jim Moran
Signature

Tom Moritz
Printed Name

10/24/16
Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

1. FRIENDS OF CHRIS SMITH

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement

☐ does

☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate

(check applicable box)

☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

SCOTT MARALDO

printed name

10/22/2016

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.