

Addendum to “Greg Abbott Issue TSN”

This schedule was sold by the Texas State Network and ran in syndicated programming provided by the Texas State Network.

The original document uploaded was the only information in our possession at the time of the upload.

We have subsequently been provided access to additional information for the schedule and it appears below:

# ORDER

**Orders**

**Order / Rev:** 1653567

**Alt Order #:** \_\_\_\_\_

**Product Desc:** DM20-399

**Estimate:** 5782

**Flight Dates:** 10/20/20 - 10/30/20

**Original Date / Rev:** 10/21/20 / 10/21/20

**Order Type:** GENERAL

**Entercom Dallas Texas Sta**

**Primary AE:** National Other

**Sales Office:** N-NRP

**Sales Region:** National

**Agency**

**Name:** StateNets

**Buying Contact:** David Martin

**Billing Contact:** \_\_\_\_\_

17911 Harwood Ave

Homewood, IL 60430

**Billing Type:** Cash

**Billing Calendar:** Broadcast

**Billing Cycle:** EOM/EOC

**Agency Commission:** 15%

**Advertiser**

**Name:** Greg Abbott Campaign

**Demographic:** M25-54

**Product Codes:** Candidates

**Revenue Code 1:** AGY

**Revenue Code 2:** POL

**Revenue Code 3:** POL-ISS

**New Business Thru:** \_\_\_\_\_

**Advertiser External ID:** 200656

**Agency External ID:** 4048452

**Unit Code:** Issue -

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/25/20	10	\$18,000.00	\$15,300.00
10/26/20	10/30/20	10	\$18,000.00	\$15,300.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	10	\$18,000.00	\$15,300.00	0.00
November 2020	10	\$18,000.00	\$15,300.00	0.00
<b>Totals</b>	<b>20</b>	<b>\$36,000.00</b>	<b>\$30,600.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
National Other	N-NRP	National	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAM	10/20/20	10/30/20	M-Sa 5a-7p Texas State	CM	6:00 AM-7:00 PM	22222--	1:00	10	\$1,800.00	ISSUI	0.00	NM	20	\$36,000.00
				6:00 AM-7:00 PM		(6:00 AM-7:00 PM)									
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/19/20	10/25/20	-2323--		10				\$1,800.00		0.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
	1	SNAM	10/19/20-10/25/20	M-Sa 5a-7p Texas State Netv		6:00 AM-7:00 PM	6:00 AM-7:00 P--TWThF----	1:00		<del>(\$1,800.00)</del>		0.00	NM		
				See MG 1.21,1.22											
	2	SNAM	10/19/20-10/25/20	M-Sa 5a-7p Texas State Netv		6:00 AM-7:00 PM	6:00 AM-7:00 P--TWThF----	1:00		<del>(\$1,800.00)</del>		0.00	NM		
				See MG 1.21,1.22											
	21	SNAM	10/21/20-10/23/20	M-Sa 5a-7p Texas State Netv		6:00 AM-7:00 PM	6:00 AM-7:00 P--wThF----	1:00		\$1,800.00		0.00	NM		
				MG for 1.2,1.1											
				[mg]											
	22	SNAM	10/21/20-10/23/20	M-Sa 5a-7p Texas State Netv		6:00 AM-7:00 PM	6:00 AM-7:00 P--wThF----	1:00		\$1,800.00		0.00	NM		
				MG for 1.2,1.1											
				[mg]											
		Week: 10/26/20	11/01/20	22222--		10				\$1,800.00		0.00			
													<b>Totals</b>	<b>20</b>	<b>\$36,000.00</b>

# ORDER

**Orders**  
**Order / Rev:** 1653886  
**Alt Order #:**  
**Product Desc:** DM20-399 Headline News  
**Estimate:** 5782  
**Flight Dates:** 10/20/20 - 10/30/20  
**Original Date / Rev:** 10/21/20 / 10/21/20  
**Order Type:** GENERAL

**Entercom Dallas TSN Agri**

**Primary AE:** National Other  
**Sales Office:** N-NRP  
**Sales Region:** National

**Agency Name:** StateNets  
**Buying Contact:** David Martin  
**Billing Contact:**  
 17911 Harwood Ave  
 Homewood, IL 60430

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser Name:** Greg Abbott Campaign  
**Demographic:** M25-54  
**Product Codes:** Candidates  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** POL-ISS

**New Business Thru:**  
**Advertiser External ID:** 200656  
**Agency External ID:** 4048452  
**Unit Code:** Issue -

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/25/20	10	\$0.00	\$0.00
10/26/20	10/30/20	10	\$0.00	\$0.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	10	\$0.00	\$0.00	0.00
November 2020	10	\$0.00	\$0.00	0.00
<b>Totals</b>	<b>20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
National Other	N-NRP	National	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	TSNAG	10/20/20	10/30/20	M-F PRIME 6:00 AM-7:00 PM	CM	6:00 AM-7:00 PM	22222--	1:00	10	\$0.00	ISSU	0.00	NM	20	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>			
Week:		10/19/20	10/25/20	-2323--				10		\$0.00		0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>		<u>Start/End Time</u>		<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Rtg</u>	<u>Type</u>		
1	SNAG	10/19/20-10/25/20	M-F PRIME		6:00 AM-7:00 PM		-TWThF----	1:00		<del>(\$0.00)</del>		0.00	NM		
		See MG 1.21,1.22													
2	SNAG	10/19/20-10/25/20	M-F PRIME		6:00 AM-7:00 PM		-TWThF----	1:00		<del>(\$0.00)</del>		0.00	NM		
		See MG 1.21,1.22													
21	SNAG	10/21/20-10/24/20	M-F PRIME		6:00 AM-7:00 PM		--WThF----	1:00		\$0.00		0.00	NM		
		Ⓜ MG for 1.1,1.2 [mg]													
22	SNAG	10/21/20-10/24/20	M-F PRIME		6:00 AM-7:00 PM		--WThF----	1:00		\$0.00		0.00	NM		
		Ⓜ MG for 1.1,1.2 [mg]													
Week:		10/26/20	11/01/20	22222--				10		\$0.00		0.00			
													<b>Totals</b>	<b>20</b>	<b>\$0.00</b>

# ORDER

**Orders**

**Order / Rev:** 1653584

**Alt Order #:** \_\_\_\_\_

**Product Desc:** DM20-399 affiliate

**Estimate:** 5782

**Flight Dates:** 10/20/20 - 10/30/20

**Original Date / Rev:** 10/21/20 / 10/21/20

**Order Type:** GENERAL

**Entercom Dallas KRLD-AM**

**Primary AE:** National Other

**Sales Office:** N-NRP

**Sales Region:** National

**Agency**

**Name:** StateNets

**Buying Contact:** David Martin

**Billing Contact:** \_\_\_\_\_

17911 Harwood Ave

Homewood, IL 60430

**Billing Type:** Cash

**Billing Calendar:** Broadcast

**Billing Cycle:** EOM/EOC

**Agency Commission:** 15%

**Advertiser**

**Name:** Greg Abbott Campaign

**Demographic:** M25-54

**Product Codes:** Candidates

**Revenue Code 1:** AGY

**Revenue Code 2:** POL

**Revenue Code 3:** POL-ISS

**New Business Thru:** \_\_\_\_\_

**Advertiser External ID:** 200656

**Agency External ID:** 4048452

**Unit Code:** Issue -

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/25/20	10	\$0.00	\$0.00
10/26/20	10/30/20	10	\$0.00	\$0.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	10	\$0.00	\$0.00	0.00
November 2020	10	\$0.00	\$0.00	0.00
<b>Totals</b>	<b>20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
National Other	N-NRP	National	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KRLDA	10/20/20	10/30/20	M-Su ROS	CM	5a-12a	MTWTFSS	1:00	10	\$0.00	ISSUI	0.00	NM	20	\$0.00
				M-Su ROS											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/19/20	10/25/20	-TWTFFS					10	\$0.00		0.00			
		Week: 10/26/20	11/01/20	MTWTF--					10	\$0.00		0.00			
<b>Totals</b>													<b>20</b>	<b>\$0.00</b>	

# NETWORK SPOT CONTRACT



Date 10/16/20 Modification Date \_\_\_\_\_

Contract # DM20-399 Estimate # 5782

## ADVERTISER

Advertiser	Greg Abbott Campaign
Product	
Agency	StateNets
Account Executive	Dave Martin
AE Phone	804-364-3075
AE Email	<a href="mailto:davemartin@statenets.com">davemartin@statenets.com</a>
Address 1	2601 Northwind Drive
Address 2	-
City, State, ZIP	Richmond, VA 23233

## BILLING INFORMATION

Contact Name	Carla Litton
Phone	708.990.3796
Email	<a href="mailto:carla@statenets.com">carla@statenets.com</a>
Address 1	48 Chiswick Cir
Address 2	-
City, State, ZIP	Bloomington, IL 61704

## NETWORK INFORMATION

Network Ordered	Texas State Network
Account Executive	Dave Martin
ADV Code	PC

Contract Start 10/19/20 # of Weeks 2

Contract End 10/30/20

## MAKE CHECKS PAYABLE TERMS

StateNets  
2601 Northwind Drive  
Richmond, VA 23233

## SPECIAL INSTRUCTIONS

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ALL INVOICES & AFFIDAVITS EMAILED - unless otherwise specified to [carla@statenets.com](mailto:carla@statenets.com)

WEEKS OF	DAYS	TIMES	:60/:30	SPOTS/WEEK	TOTAL SPOTS	RATE	WEEKLY TOTAL \$
10/19/20	Mon-Fri	6a-7p	:60	2-per day	10	\$1,800.00	\$18,000.00
10/26/20	Mon-Fri	6a-7p	:60	2-per day	10	\$1,800.00	\$18,000.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
				0	0	\$0.00	\$0.00
TOTAL SPOTS							

**SPOTS 20 TOTAL \$36,000.00**

Jan \$0.00	Apr \$0.00	July \$0.00	Oct \$18,000.00
Feb \$0.00	May \$0.00	Aug \$0.00	Nov \$18,000.00
Mar \$0.00	June \$0.00	Sept \$0.00	Dec \$0.00

Authorized Client Signature

Authorized StateNets Signature

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Greg Abbott Campaign, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

### ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Crossroads Media

Address: 66 Canal Center Plaza Suite 55 Alexandria, VA

Contact: Media Buyer

Phone number: 703-299-1760

Email: info@crossroads.tv

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Greg Abbott Campaign

Address: PO Box 308 Austin, TX 78767

Contact: Gardner Pate

Phone number: 512.477.2002

Emr

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

Treasurer- Cecelia Abbott

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Conservative Republican judges

Date of election: 11/3/20

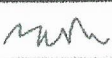
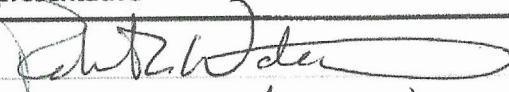
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

Republican judicial candidates and against proposals to defund the police

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

<b>Advertiser/Sponsor</b>	<b>Station Representative</b>
Signature: 	Signature: 
Name: Media Buyer, Main Street Media Group	Name: Robert C. Waterman
Date of Request to Purchase Ad Time: 10/16/20	Date of Station Agreement to Sell Time: 10-23-20

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to station?  Yes  No Date ad received: 10/19/20

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
- Accepted IN PART (e.g., ad not received to determine content)\*
- Rejected - provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

<b>Contract #:</b> TSN - 1653567 TSN-AG - 1653886 KRLD-AM - 1653584	<b>Station Call Letters:</b> Texas State Networks	<b>Date Received/Requested:</b> 10/19/20
<b>Est. #:</b> 5782	<b>Station Location:</b> Dallas - Ft. Worth, TX	<b>Run Start and End Dates:</b> 10/20/20 to 10/30/20

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

This is only one order, but due to internal technical transmission issues, duplicate orders needed to be written (showing zero dollars) so that the ad will be transmitted to the stations.

Revised NAB form from Candidate to Issue on 10/22/20.