

POLITICAL CHECK LIST

		Yes	No
Candidate / Issue	Conservative Solutions Project		/
Agency	Target Enterprises		/
Flight Dates	10/26/15 thru 11/1/15		/
Amount	Gross	\$ 5875 ⁰⁰	/
	Net	\$ 4993 ⁷⁵	
PB 18	U.S.S		/
HRP Headline #	79873 82		/
Wide Orbit#	469557		/
Class of Time	LUC	SELL	/
	FIXED		
Sales Person	Lisa Riddle		/
Office / Region	HRP- Los Angeles		/
Spot Approved	U.S.S		/
Check Sent to SBC	CHK	29657 \$ 4993.75	/

ADV # 469557 ADV. NAME ISS/CONSERVATIVE SLTNS PRJ REP.# OFF.# SALESMAN #
 AGY # AGY. NAME TARGET ENTERPRISES BUYER NAME DEDE JEFFERY
 15260 VENTURA BLVD., #1240 SALES PRSN LA- LISA RIDDLE
 SHERMAN OAKS, CA 91403

ORDER # 469557 CONTRACT # 7987382 CLASS: NATL. LOCAL REGIONAL

PRDCT CONSERVATIVE SOL PJT EST# COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT26/15 - NOV1/15 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT21/15 19.25

REP: TO KIM
 FROM TODD FOR LISA
 NEW ORDER
 TTL \$5875 12X
 PLS CONF
 THANKS 10/21

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 ELECTRONIC INVOICING:
 SPOTDATA IDB# 1944
 TWINVOICES.COM IS TV15473 OR 9915473
 MARKETRON ELECTRONIC ID 175418
 CONSERVATIVE SOLUTIONS PROJECT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-900A	30		\$400.00	10/26	10/30	5		M-F	5
PROGRAM : GOOD MORNING AMERICA												
RA55+ : 5.4												
2			600P-630P	30		\$700.00	10/26	10/30	5		M-F	5
PROGRAM : EARLY NEWS												
RA55+ : 7.5												
3			600P-630P	30		\$200.00	11/1	11/1	1		SUN	1
PROGRAM : SUN EARLY NEWS												
RA55+ : 5.5												

REP HEADLINE# 7987382
 *** ORIGINAL REV#0 ***

REP: TEL# 323-634-8040
 ORDER WORKSHEET

FAX# 323-857-0380
 HARRIS REPORT FROM REP

OCT21/15 19.25
 *** WPDE-TV ***

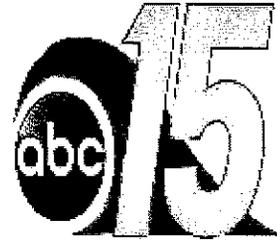
LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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4			800A-900A	30		\$175.00	10/31	10/31	1		SAT	1
			PROGRAM : SAT GOOD MORNING AMERICA									
			RA55+ : 5.6									
			NOV/15 \$5,875.00									
											CONTRACT TOTAL	\$5,875.00
											TOTAL SPOTS	12

COMPETITIVE INFORMATION NOT YET AVAILLABLE.

SVC- NSI BOOKS- NOV/14
 DEMOS- RA55+*

ORDER



WPDE

Orders
Order / Rev: 469557
Alt Order #: 07987382
Product Desc: CONSERVATIVE SOL PJT
Estimate: 1579
Flight Dates: 10/26/15 - 11/01/15
Original Date / Rev: 10/22/15 / 10/22/15
Order Type: GENERAL

Handwritten: 11/6 10/22/15

Primary AE: Los Angeles HRP/LA
Sales Office: HRPLA
Sales Region: NAT

Agency Name: Target Enterprises
Buying Contact:
Billing Contact:
 15260 Ventura Blvd, Ste 1240
 Sherman Oaks, CA 91403

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

Advertiser Name: Conservative Solutions Project
Demographic: A55+
Product Codes: PL Advocacy
Priority: POL-4
Revenue Codes: AGY, Political, Political Issue

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/26/15	11/01/15	12	\$5,875.00	\$4,993.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2015	12	\$5,875.00	\$4,993.75	75.60
Totals	12	\$5,875.00	\$4,993.75	75.60

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Los Angeles HRP/LA			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
E 1	WPDE	10/26/15	10/30/15	GMA M-F GMA 7a-9a	CM	7:00 AM-9:00 AM	MTWTF--	:30	5	\$400.00	POL-	5.40	NM	5	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/26/15	11/01/15	MTWTF--		5				\$400.00		5.40			
E 2	WPDE	10/26/15	10/30/15	M-F 6p-630p News M-F 6p-630p News	CM	6:00 PM-6:30 PM	MTWTF--	:30	5	\$700.00	POL-	7.50	NM	5	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/26/15	11/01/15	MTWTF--		5				\$700.00		7.50			
E 3	WPDE	11/01/15	11/01/15	Sa-Su 6p News Sa-Su 6p News	CM	6:00 PM-6:30 PM	-----1	:30	1	\$200.00	POL-	5.50	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/26/15	11/01/15	-----1		1				\$200.00		5.50			
E 4	WPDE	10/31/15	10/31/15	Sa-Su 8a-9a Good Morning America	CM	8:00 AM-9:00 AM	-----1-	:30	1	\$175.00	POL-	5.60	NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/26/15	11/01/15	-----1-		1				\$175.00		5.60			
													Totals	12	\$5,875.00



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

AGREEMENT FORM FOR NON-CANDIDATE ADVERTISING

Station and Location: WPDE - Myrtle Beach/Florence SC	Date: 10/22/15
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I, TARGET ENTERPRISES do hereby request station time concerning the following issue:

Conservative Solutions PAC - Presidential

SEE ATTACHED SCHEDULES

This broadcast time will be used by: Conservative Solutions PAC

<p align="center">Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</p> <p align="center"><input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p>

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

Conservative Solutions PAC - 610 S. BOULEVARD, SUITE 100 TAMPA, FLORIDA 33606

and 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 (or attach separately):

Nancy Watkins - Treasurer

Julie Iadanza

Digitally signed by Julie Iadanza
DN: cn=Julie Iadanza, o, ou, email=julie@targetta.com, c=US
Date: 2014.10.21 14:12:40 -07'00'

Signature of Issue Advertiser (Sponsor)

Date

To be Signed by Station Representative

Accepted

Accepted in Part

Rejected

10/22/15

Signature

Date

Leigh M. Vaters

RSM

Printed Name

Title



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 15260 Ventura Boulevard, Suite 1240
 Sherman Oaks, CA 91403
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Julie Iadanza

Digitally signed by Julie Iadanza
 DN: cn=Julie Iadanza, o, ou, email=julie@targetta.com, c=US
 Date: 2014.10.21 14:12:40 -0700'

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Date

To be Signed by Station Representative

Accepted

Accepted in Part

Rejected

Signature

Date

Leigh M. Vaters

RSM

Printed Name

Title

TARGET ENTERPRISES, LLC. CAMPAIGN ACCOUNT

Height: 3/4 inch / L K. K. K. K.

29697

029697

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
CS Project	10/26-11/1	10/22/2015	4,993.75	4,993.75		4,993.75
				Check Amount		4,993.75

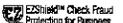
*APPLY TO
469557*

29697

TARGET ENTERPRISES, LLC
 CAMPAIGN ACCOUNT
 (818) 905-0005
 15260 VENTURA BLVD., STE. 1240
 SHERMAN OAKS, CA 91403

CITIZENS BUSINESS BANK
 16830 Ventura Blvd., Suite 310
 Encino, CA 91436

90-3414-1222



CHECK DATE: 10/22/2015
 CONTROL NO.: 029697

AMOUNT: **4,993.75

PAY FOUR THOUSAND NINE HUNDRED NINETY THREE AND 75/100*****

WPDE TV
 TO THE ORDER OF 3215 S. Cashua Dr.
 Florence, SC 29501

[Signature]
 AUTHORIZED SIGNATURE

Security features. Details on back.

029697 122234149 046032527