

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:** 9.6.18

WBDK

Holly Horan

I, _____

being/on behalf of: Leah Vukmir _____

a legally qualified candidate of the Republican _____

political party for the office of: WI-SEN _____

in the General _____

election to be held on: November 6, 2018 _____

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
1:00	6-7P 6A-2P	M, T, W, TH, F		Varies	3

Attach proposed schedule with charges (if available): SEE ORDER

WBDK @ \$15.50 x 60 ads = \$930

Station and Location:	Date:
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Text

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)

MARKET:	Unmeasured Market	AMOUNT:	\$1,069.20	AGENCY:	JAMESTOWN ASSOC.
REP:	Non-Rep Local Focus	SPOTS:	60		734 15th St NW
					Suite 550
					Washington, DC 20005
MOD:	Stn Ver: 1 Last:			BUYER:	Penny Lacks
SALES OFFICE:	PHILADELPHIA	SLS PH:	248-703-1979		
SALESPERSON:	Ann Rysenga/Phil	SLS FAX:	248-564-5389		
SLS EMAIL:	ann.rysenga@GenMediaPartners.com				
AGENCY:	JAMESTOWN ASSOC.	AGY CLI:		CONTRACT # FOR INVOICING	4337940
ADVERTISER:	Leah Vukmir for US Senate	AGY PRD:		INVOICE:	JAMESTOWN ASSOC.
PRODUCT:	Vukmir for US Senate - 10/24-11/6	AGY EST:			734 15th St NW
					Suite 550
					Washington, DC 20005
FLIGHT:	10-24-2018 TO 11/11/2018	[] Unwired [X] Spot [] Mod			
TOT # OF WEEKS:	3				
PRIM. DEMO:	Adults 50+	[X] Cash [] Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 10/23/2018 12:26	

COMMENTS

10/23/2018: This is a new order! Please email station generated confirmation upon receipt to val.wilson@genmediapartners.com! Within 24 hours; confirm in radio exchange if you are set up or email val.wilson@genmediapartners.com. Thank you!

For refund checks: Overnight PAYMENTS: 421 Chestnut Street, Philadelphia, PA 19106. Other PAYMENTS: 154 Route 79 N, Marlboro, NJ 07746

Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast m and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

NOTE: No Ads past 2pm on 11.6

copy # 21206

WEEK#1 **10/24/2018 To 10/28/2018** **WK TOT \$356.40** **WK TOTAL SPOTS 2**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEK TO
	1		..WTF..	6:00AM	7:00PM	60	10/24/2018	10/26/2018	20	\$17.82	\$356

WEEK#2 **10/29/2018 To 11/4/2018** **WK TOT \$534.60** **WK TOTAL SPOTS 3**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEK TO
	2		MTWTF..	6:00AM	7:00PM	60	10/29/2018	11/2/2018	30	\$17.82	\$534

DoorCountyDailyNews.com
 WRKU 102.1FM
 30 North 18th Avenue Suite 8
 Sturgeon Bay, WI 54235
 (920)746-9430

WRKU Invoice

Invoice ID: 18110348
 Invoice Date: 11/6/2018
 Account ID: 2120
 Order ID: 2120-001
 Account Rep: Roger Utneher

Amount Due: \$0.00

Amount Paid: _____

JAMESTOWN ASSOC.
 734 15TH ST NW
 SUITE 550
 WASHINGTON, DC 20005

Payment terms: net 10 days

Sponsor: Leah Vukmir for US Senate for P.O./Estimate # 3155830
 Leah Vukmir for US Senate

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/24/2018	06:47 AM	:60	Spot	212061	17.82
10/24/2018	07:47 AM	:60	Spot	212061	17.82
10/24/2018	11:50 AM	:60	Spot	212061	17.82
10/24/2018	12:54 PM	:60	Spot	212061	17.82
10/24/2018	03:27 PM	:60	Spot	212061	17.82
10/24/2018	06:21 PM	:60	Spot	212061	17.82
10/25/2018	06:24 AM	:60	Spot	212061	17.82
10/25/2018	08:52 AM	:60	Spot	212061	17.82
10/25/2018	09:54 AM	:60	Spot	212061	17.82
10/25/2018	01:52 PM	:60	Spot	212061	17.82
10/25/2018	02:50 PM	:60	Spot	212061	17.82
10/25/2018	04:24 PM	:60	Spot	212061	17.82
10/25/2018	05:26 PM	:60	Spot	212061	17.82
10/26/2018	06:23 AM	:60	Spot	212061	17.82
10/26/2018	08:21 AM	:60	Spot	212061	17.82
10/26/2018	09:53 AM	:60	Spot	212061	17.82
10/26/2018	10:54 AM	:60	Spot	212061	17.82
10/26/2018	02:54 PM	:60	Spot	212061	17.82
10/26/2018	04:28 PM	:60	Spot	212061	17.82
10/26/2018	06:24 PM	:60	Spot	212061	17.82
10/29/2018	07:45 AM	:60	Spot	212061	17.82
10/29/2018	09:51 AM	:60	Spot	212061	17.82
10/29/2018	11:47 AM	:60	Spot	212061	17.82
10/29/2018	01:52 PM	:60	Spot	212061	17.82
10/29/2018	03:51 PM	:60	Spot	212061	17.82
10/29/2018	05:27 PM	:60	Spot	212061	17.82
10/30/2018	06:22 AM	:60	Spot	212061	17.82
10/30/2018	08:21 AM	:60	Spot	212061	17.82
10/30/2018	12:52 PM	:60	Spot	212061	17.82
10/30/2018	02:25 PM	:60	Spot	212061	17.82
10/30/2018	04:50 PM	:60	Spot	212061	17.82
10/30/2018	06:20 PM	:60	Spot	212061	17.82
10/31/2018	07:23 AM	:60	Spot	212061	17.82
10/31/2018	09:27 AM	:60	Spot	212061	17.82
10/31/2018	10:53 AM	:60	Spot	212061	17.82
10/31/2018	12:51 PM	:60	Spot	212061	17.82
10/31/2018	03:48 PM	:60	Spot	212061	17.82
10/31/2018	05:28 PM	:60	Spot	212061	17.82
11/1/2018	06:24 AM	:60	Spot	212061	17.82
11/1/2018	08:22 AM	:60	Spot	212061	17.82
11/1/2018	12:54 PM	:60	Spot	212061	17.82
11/1/2018	02:51 PM	:60	Spot	212061	17.82
11/1/2018	04:51 PM	:60	Spot	212061	17.82
11/1/2018	06:47 PM	:60	Spot	212061	17.82
11/2/2018	07:24 AM	:60	Spot	212061	17.82
11/2/2018	09:49 AM	:60	Spot	212061	17.82
11/2/2018	11:25 AM	:60	Spot	212061	17.82
11/2/2018	01:50 PM	:60	Spot	212061	17.82
11/2/2018	03:47 PM	:60	Spot	212061	17.82
11/2/2018	05:23 PM	:60	Spot	212061	17.82

Continued

WRKU Invoice

Sponsor: Leah Vukmir for US Senate for P.O./Estimate # 3155830
Leah Vukmir for US Senate

Invoice ID: 18110348
Invoice Date: 11/6/2018

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/5/2018	06:22 AM	:60	Spot	212061	17.82
11/5/2018	08:23 AM	:60	Spot	212061	17.82
11/5/2018	10:25 AM	:60	Spot	212061	17.82
11/5/2018	02:51 PM	:60	Spot	212061	17.82
11/5/2018	04:28 PM	:60	Spot	212061	17.82
11/6/2018	06:49 AM	:60	Spot	212061	17.82
11/6/2018	07:47 AM	:60	Spot	212061	17.82
11/6/2018	09:47 AM	:60	Spot	212061	17.82
11/6/2018	11:51 AM	:60	Spot	212061	17.82
11/6/2018	12:49 PM	:60	Spot	212061	17.82

60 Total Items

Total Cost:

1,069.20

10/25/2018 PrePayment Applied Check 13629:

-908.82

11/7/2018 Agency Commission:

-160.38

Amount Due:

0.00

Amount Due:

0.00

13629

JAMESTOWN ASSOCIATES

WRKU-FM

10/23/2018

Vukmir Flight Dates 10-24 to 11-6-18 - E3312

908.82

Wells Operating Acco Vukmir Flight Dates 10-24 to 11-6-18

908.82

JAMESTOWN ASSOCIATES

1362

WSBW-FM

10/23/2018

Vukmir Flight Dates 10-24 to 11-6-18 - E3314

791.52

Wells Operating Acco Vukmir Flight Dates 10-24 to 11-6-18

791.52