

Date: _____

SECTION I: Continued

36. ☒ Y ☒ P NARRATIVES: Do the issues-programs lists include a brief narrative describing what issues were given significant treatment and the programming that provided this treatment? [See 73.3526(e)(12) or 73.3527(e)(8)]
37. ☒ Y ☒ P DESCRIPTIONS: Does the description of the programs include at a minimum the time, date, duration and title of each program in which the issue was treated? [See 73.3526(e)(12) or 73.3527(e)(8)]
38. ☒ Y ☒ P RETENTION OF ISSUES-PROGRAMS LISTS: Are the issues-programs lists retained until the next grant of the station renewal application has become final? [See 73.3526(e)(12) or 73.3527(e)(8)]
39. ☒ Y ☒ P ☒ N/A DONOR LISTS: For non-commercial stations, does the licensee maintain a list of donors supporting specific programs? [See 73.3527(e)(9)]
40. ☒ Y ☒ P ☒ N/A RETENTION OF DONOR LISTS: For non-commercial stations, does the licensee retain such donor list(s) for a period of two years? [See 73.3527(e)(9)]
41. ☒ Y ☒ P ☒ N/A TIME BROKERAGE AGREEMENTS: For commercial stations, does the public file contain a copy of every agreement or contract involving time brokerage of the licensee's station, or of another station by the licensee? Confidential or proprietary information may be removed. [See 73.3526(e)(14) and 73.3613(d)(1)]
42. ☒ Y ☒ P ☒ N/A RETENTION OF TIME BROKERAGE AGREEMENTS: Are these records maintained as long as the contract or agreement is in force? [See 73.3526(e)(14)]
43. ☒ Y ☒ P ☒ N/A JOINT SALES AGREEMENTS: For commercial stations, does the public file contain a copy of every agreement involving the joint sale of advertising time involving this station? Confidential or proprietary information may be removed. [See 73.3526(e)(16) and 73.3613(d)(2)]
44. ☒ Y ☒ P ☒ N/A RETENTION OF JOINT SALES AGREEMENTS: While there is currently no rule indicating a specific retention period, these agreements should be maintained as long as the agreement is in force.
45. ☒ Y ☒ P ☒ N/A LOCAL ANNOUNCEMENTS: Was a statement certifying compliance with the local public notice filing announcements placed into the file within 7 days of the last day of broadcast of such announcements? [See 73.3526(e)(13), 73.3527(e)(10) and 73.3580(h)]
46. ☒ Y ☒ P ☒ N/A RETENTION OF LOCAL ANNOUNCEMENTS: Was the statement certifying compliance with 73.3580(h) retained until final action is taken on the application to which it refers to? [See 73.3526(e)(13) or 73.3527(e)(10)]