



**PAID POLITICAL
BROADCAST AVAIL REQUEST**

TO: Lamar Reid	STATION: WKPT
FROM: Andrew Solano	HRP OFFICE: Washington, DC

REQUEST RECEIVED FROM	DATE: 7/11/14
BUYER: Laura Lancaster	
AGENCY: Jamestown & Associates	
ADDRESS: 5937 Jones Creek Road, Baton Rouge, LA 70817	
PHONE #: 225 752 5159	
FAX #: 225 612 6319	
OTHER:	

AVAILS FOR
COMMITTEE: Citizens for Ethics in Government
CHAIRPERSON:
TREASURER: Clyde Bright
ADDRESS: 4117 Hillsboro Pike; Suite 103-315, Nashville, TN
PHONE #:
FAX #:
OTHER: http://www.cfeig.org/

FOR
ISSUE: Citizens for Ethics in Government
OFFICE: ISSUE
PARTY: REPUBLICAN

DAYPARTS: ALL
SCHEDULE DATES: As ordered
COMMERICAL LENGTH: :30'S
PROGRAMS: ALL
PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE

NAB Form PB-18 Issues

Station and Location:	Date: 7.10.14
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I, Patricia Sterpu

do hereby request station time concerning the following issue:

Citizens 4 Ethics in Government

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: Citizens 4 Ethics in Government

NAB Form PB-18 Issues

**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.**

[Empty rectangular box]

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):

[Empty rectangular box]

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

[Empty rectangular box]

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):

[Empty rectangular box]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

NAB Form PB-18 Issues

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

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

Citizens 4 Ethics in Government
4117 Hillsboro Pike, Suite 103-315, Nashville, TN 37215

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):

Treasurer: Clyde Bright

NAB Form PB-18 Issues

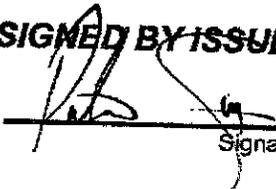
TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

7.10.14

Date



Signature

225-752-5159

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

FR: WA - ANDREW SOLANO (H)
 TO: WKPT-TV 7291137
 REP HEADLINE# 7291137
 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 JUL24/14 11.43
 *** WKPT-TV ***

10,253
AP 7/14

ADV # _____ ADV. NAME ISS/CIT 4 ETHICS IN GOV'T
 AGY # _____ AGY. NAME JAMESTOWN ASSOCIATES
 5 MAPLETON ROAD, SUITE 300
 PRINCETON, NJ 08540

REP.# _____ OFF.# _____ SALESMAN # _____
 BUYER NAME PATRICIA STERPU
 SALES PRSN WA- ANDREW SOLANO (H)

ORDER # _____ CONTRACT # 7291137 CLASS: NATL. LOCAL REGIONAL
 PRDCT CIT 4 ETHICS IN GOVNT EST# COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES JUL25/14 JUL25/14 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUL24/14 11.43

REP: NEW ORDER
 TTL \$165 @2X
 PLEASE CONFIRM
 THANKS SHOSHANA FOR ANDREW

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CITIZENS FOR ETHICS IN GOVERNMENT

APV

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-800A	30		\$30.00	7/25	7/25	1		FRI	1
PROGRAM : GMA RA50+ : 1.6 CON COM1 : GMA												
2			600P-630P	30		\$135.00	7/25	7/25	1		FRI	1
PROGRAM : NEWS 6P RA50+ : 0.9 CON COM1 : NEWS 6P												
											CONTRACT TOTAL	\$165.00
											POTENTIAL SPOTS	2

FR: WA - ANDREW SOLANO (H)
 TO: WKPT-TV
 REP HEADLINE# 7291137
 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 JUL24/14 11.43
 *** WKPT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
MARKET TOTALS			\$3,300	WKPT 5%	WJHL 45%	WCYB 42%	WEMT 8%	WAPK 0%	CYBW 0%	CABL 0%		

SHARES ACCURATE
 SVC- NONE BOOKS- JUL/PJ
 DEMOS- RA50+*

CONTRACT



WKPT-TV
222 Commerce St
Kingsport, TN 37660
(423) 246-9578

<u>Contract / Revision</u> 10253 /		<u>Alt Order #</u> 7291137
<u>Product</u> Cit 4 Ethics in Govt		
<u>Contract Dates</u> 07/25/14 - 07/25/14		<u>Estimate #</u>
<u>Advertiser</u> Cit 4 Ethics in Gov't / ISS		<u>Original Date / Revision</u> 07/24/14 / 07/24/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WKPT-TV	<u>Account Executive</u> HRP Virginia	<u>Sales Office</u> HRP-Virginia
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Jamestown Associates
5 Mapleton Rd
Ste 300
Princeton, NJ 08540

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WKPT	07/25/14	07/25/14	Good Morning America	7a-9a		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/21/14	07/27/14	----1--				1	\$30.00			
N 2	WKPT	07/25/14	07/25/14	6pm News M-F	6-630p		:30			NM	1	\$135.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		07/21/14	07/27/14	----1--				1	\$135.00			
Totals											2	\$165.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/30/14 - 07/25/14	2	\$165.00	(\$24.75)	\$140.25
Totals	2	\$165.00	(\$24.75)	\$140.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Nondiscrimination Policy: Holston Valley Broadcasting Corporation and WKPT-TV / WAPK-TV / WKPT-DT3 do not accept advertising that discriminates based on race or ethnicity. Any provision in any advertising agreement with intent to discriminate is deemed null and void as contrary to federal law.

JAMESTOWN ASSOCIATES
5 MAPLETON ROAD, SUITE 300
PRINCETON, NJ 08540



WELLS FARGO
Pennsylvania
wellsfargo.com

3-50/310 9129

7/24/2014

PAY TO THE ORDER OF WKPT-TV

\$ **140.25

One Hundred Forty and 25/100***** DOLLARS

WKPT-TV
222 Commerce Street
Kingsport, TN 37660

MEMO

C4EG Flight Dates 7/25/14

JAMESTOWN ASSOCIATES

Date	Type	Reference	Original Amt.	Balance Due	7/24/2014 Discount	Payment
7/24/2014	Bill	C\$EG	140.25	140.25		140.25
					Check Amount	140.25

OR der 10253

Wells Operating Acco C4EG Flight Dates 7/25/14

140.25

Details on back
Security features included
MP