



**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.**

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)

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
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 7/24

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												

JUL/14 \$165.00

CONTRACT TOTAL \$165.00
TOTAL 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 !!!
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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
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MARKET TOTALS			\$3,300	WKPT 5%	WJHL 45%	WCYB 42%	WEMT 8%	WAPK 0%	CYBW 0%	CABL 0%		
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SHARES ACCURATE

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



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

CONTRACT

And:

Jamestown Associates
5 Mapleton Rd
Ste 300
Princeton, NJ 08540

<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>

*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.

1767

JAMESTOWN ASSOCIATES5 MAPLETON ROAD, SUITE 300
PRINCETON, NJ 08540

3-50/310 9129

WELLS
FARGO
Pennsylvania
wellsfargo.com

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

1767

WKPT-TV

Date Type Reference
7/24/2014 Bill C\$EGOriginal Amt.
140.25Balance Due
140.257/24/2014
Discount
Check AmountPayment
140.25
140.25

Wells Operating Acco C4EG Flight Dates 7/25/14

140.25

Order
10253