

BUSTOS



MEDIA, LLC

KMMG FM

2016

Political orders

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:
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I, Annie Fadely,

being/on behalf of: Erin Jones, a legally qualified candidate of the N/A political party for the office of: Superintendent of Public Instruction in the General election to be held on: 11/8/16

do hereby request station time as follows:

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

Total Charges: *See Contract attached.*

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

[Empty box for listing matters of national importance]

I represent that the payment for the above described broadcast time has been furnished by:

~~Bustos Media~~ Erin Jones

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Abbot Taylor

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

10/14/16
Date

[Signature]
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]
Signature

Brenda A. Lopez
Printed Name

Account Executive
Title

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

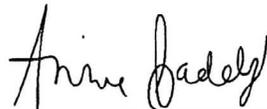
I, Annie Fadely
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does **does not**

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Annie Fadely

printed name

10/14/16

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

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

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

BROADCAST AGREEMENT



1004 W. James St. - Kent, WA 98032
 P: 253.735.9700 - F: 253.735.7424

Seller: **Brenda Lopez**

Date: **10/18/16**

Start: **10/19/16**

End: **11/07/16**

Package p/month

Account Information
 Advertiser: **Candidate Erin Jones**
 Sponsor: **Political Candidate**
 Product Code: **Candidate for Superintendent of Public Instruction**
 Agency Name:
 Address: **105 S Main Street #332**
 City: **Seattle**
 State: **WA**
 Zip Code: **98104**
 Contact: **Annie Fadely**
 Phone: **(425) 530-7508**
 Fax:
 Email: **afadely@gmail.com**

Source
 Agency:
 Direct:
 Cash:
 Trade:
 Political:
 Co-op:
 Commercial:
 Promotional:
 Public Svce:
 Makegood:

General
 New Client:
 Renewal:
 Revision:
 Cancellation:
Billing
 Weekly:
 Broadcast:
 Calendar:

Type
 S: Spot/Promo
 T: Tickets
 M: Mentions
 AUR\$: **10.54**
 Disc:

JAN	
FEB	
MAR	
APR	
MAY	
JUN	
JUL	
AUG	
SEP	
OCT	
NOV	
DEC	
PAUR\$	0.00

If cancellation, last date to air: **End of Month**
 Instructions for makegood: **Same Flight**

Typ	Station	Start Date	End Date	Begin Time	End Time	Spt Len	Spt Rate	Weekly Commercial Schedule							Spts p/w	No. of Wks	Total Spots	Total Cost	
								Mon	Tue	Wed	Thu	Fri	Sat	Sun					
S	KDDS FM	10/19/16	10/23/16	6:00 AM	10:00 AM	60	\$ 36.69			3	3	3				9	1	9	\$ 330.21
S	KDDS FM	10/19/16	10/23/16	2:00 PM	7:00 PM	60	\$ 35.07			3	3	3				9	1	9	\$ 315.63
S	KDDS FM	10/19/16	10/23/16	7:00 PM	12:00 AM	60	\$ 4.80			3	3	3				9	1	9	\$ 43.20
S	KDDS FM	10/19/16	10/23/16	6:00 AM	7:00 PM	60	\$ 13.14							6	6	12	1	12	\$ 157.68
S	KDDS FM	10/24/16	11/06/16	6:00 AM	10:00 AM	60	\$ 36.69	2	2	2	2	2				10	2	20	\$ 733.80
S	KDDS FM	10/24/16	11/06/16	2:00 PM	7:00 PM	60	\$ 35.07	2	2	2	2	2				10	2	20	\$ 701.40
S	KDDS FM	10/24/16	11/06/16	7:00 PM	12:00 AM	60	\$ 4.80	2	2	2	2	2				10	2	20	\$ 96.00
S	KDDS FM	10/24/16	11/06/16	6:00 AM	7:00 PM	60	\$ 13.14							6	6	12	2	24	\$ 315.36
S	KDDS FM	11/07/16	11/07/16	6:00 AM	10:00 AM	60	\$ 36.69	3								3	1	3	\$ 110.07
S	KDDS FM	11/07/16	11/07/16	2:00 PM	7:00 PM	60	\$ 35.07	3								3	1	3	\$ 105.21
S	KDDS FM	11/07/16	11/07/16	7:00 PM	12:00 AM	60	\$ 4.80	3								3	1	3	\$ 14.40
S	KMIA AM	10/19/16	10/23/16	6:00 AM	10:00 AM	60	\$ 9.11			3	3	3				9	1	9	\$ 81.99
S	KMIA AM	10/19/16	10/23/16	3:00 PM	7:00 PM	60	\$ 10.64			3	3	3				9	1	9	\$ 95.76
S	KMIA AM	10/19/16	10/23/16	7:00 PM	12:00 AM	60	\$ 4.80			3	3	3				9	1	9	\$ -
S	KMIA AM	10/19/16	10/23/16	6:00 AM	7:00 PM	60	\$ 4.39							6	6	12	1	12	\$ 52.68
S	KMIA AM	10/24/16	11/06/16	6:00 AM	10:00 AM	60	\$ 9.11	2	2	2	2	2				10	2	20	\$ 182.20
S	KMIA AM	10/24/16	11/06/16	3:00 PM	7:00 PM	60	\$ 10.64	2	2	2	2	2				10	2	20	\$ 212.80
S	KMIA AM	10/24/16	11/06/16	7:00 PM	12:00 AM	60	\$ 4.80	2	2	2	2	2				10	2	20	\$ -
S	KMIA AM	10/24/16	11/06/16	6:00 AM	7:00 PM	60	\$ 4.39							6	6	12	2	24	\$ 105.36
S	KMIA AM	11/07/16	11/07/16	6:00 AM	10:00 AM	60	\$ 9.11	3								3	1	3	\$ 27.33
S	KMIA AM	11/07/16	11/07/16	3:00 PM	7:00 PM	60	\$ 10.64	3								3	1	3	\$ 31.92
S	KMIA AM	11/07/16	11/07/16	7:00 PM	12:00 AM	60	\$ 4.80	3								3	1	3	\$ -
S	KZTB FM	10/19/16	10/23/16	6:00 AM	10:00 AM	60	\$ 9.97			3	3	3				9	1	9	\$ 89.73
S	KZTB FM	10/19/16	10/23/16	2:00 PM	7:00 PM	60	\$ 7.89			3	3	3				9	1	9	\$ 71.01
S	KZTB FM	10/19/16	10/23/16	7:00 PM	12:00 AM	60	\$ 4.34			3	3	3				9	1	9	\$ 39.06
S	KZTB FM	10/19/16	10/23/16	6:00 AM	7:00 PM	60	\$ 6.08							6	6	12	1	12	\$ 72.96
S	KZTB FM	10/24/16	11/06/16	6:00 AM	10:00 AM	60	\$ 9.97	2	2	2	2	2				10	2	20	\$ 199.40
S	KZTB FM	10/24/16	11/06/16	2:00 PM	7:00 PM	60	\$ 7.89	2	2	2	2	2				10	2	20	\$ 157.80
S	KZTB FM	10/24/16	11/06/16	7:00 PM	12:00 AM	60	\$ 4.34	2	2	2	2	2				10	2	20	\$ 86.80
S	KZTB FM	10/24/16	11/06/16	6:00 AM	7:00 PM	60	\$ 6.08							6	6	12	2	24	\$ 145.92
S	KZTB FM	11/07/16	11/07/16	6:00 AM	10:00 AM	60	\$ 9.97	3								3	1	3	\$ 29.91
S	KZTB FM	11/07/16	11/07/16	2:00 PM	7:00 PM	60	\$ 7.89	3								3	1	3	\$ 23.67
S	KZTB FM	11/07/16	11/07/16	7:00 PM	12:00 AM	60	\$ 4.34	3								3	1	3	\$ 13.02
S	KMMG FM	10/19/16	10/23/16	6:00 AM	10:00 AM	60	\$ 10.22			3	3	3				9	1	9	\$ 91.98
S	KMMG FM	10/19/16	10/23/16	2:00 PM	7:00 PM	60	\$ 11.57			3	3	3				9	1	9	\$ 104.13
S	KMMG FM	10/19/16	10/23/16	7:00 PM	12:00 AM	60	\$ 1.75			3	3	3				9	1	9	\$ 15.75
S	KMMG FM	10/19/16	10/23/16	6:00 AM	7:00 PM	60	\$ 4.80							6	6	12	1	12	\$ 56.28

S	KMMG FM	10/24/16	11/06/16	6:00 AM	10:00 AM	60	\$ 10.22	2	2	2	2	2		10	2	20	\$ 204.40	
S	KMMG FM	10/24/16	11/06/16	2:00 PM	7:00 PM	60	\$ 11.57	2	2	2	2	2		10	2	20	\$ 231.40	
S	KMMG FM	10/24/16	11/06/16	7:00 PM	12:00 AM	60	\$ 1.75	2	2	2	2	2		10	2	20	\$ 35.00	
S	KMMG FM	10/24/16	11/06/16	6:00 AM	7:00 PM	60	\$ 4.69						6	6	12	2	24	\$ 112.56
S	KMMG FM	11/07/16	11/07/16	6:00 AM	10:00 AM	60	\$ 10.22	3						3	1	3	\$ 30.66	
S	KMMG FM	11/07/16	11/07/16	2:00 PM	7:00 PM	60	\$ 11.57	3						3	1	3	\$ 34.71	
S	KMMG FM	11/07/16	11/07/16	7:00 PM	12:00 AM	60	\$ 1.75	3						3	1	3	\$ 5.25	
Specified Wks															Total Spots		528	
Alternating Wks															Total Gross		\$ 5,564.40	
Instructions															Total Net		\$ 5,564.40	
															Per Month Gross			
															Per Month Net			

It is understood that this agreement may be terminated by either party upon 7-days written notice for (spots) and 15-days for programs. Payment is due 15-days from invoice date, unless otherwise specified on the contract. All invoices not paid prior to the 30th day of the month, following the date of invoice, are subject to a service charge of one percent (1%) per month (12% per annum). Returned checks are subject to a returned fee of \$30 per item and subsequent payment must be made in cash, cashier check or valid credit card. Delinquent accounts (45-days from invoice date) will not air ads until sum due to Bustos Media is made current. If Bustos Media is required to commence legal action to collect amount due and owing, the advertiser shall also pay Bustos Media reasonable attorney's fees and court costs for such collection effort. Credit applications are required for new clients. First month's payment is due and payable in advance of schedule commencement. One time event's schedules are due in full prior to start of initial

Client Approval	
Print Name _____	
Advertiser Signature _____	Date _____

Sales Rep Signature _____		Date _____
General Manager Approval _____		Date _____

Processed by Traffic	
Initials _____	
Date _____	

Total Spot Order				
Totals	Page 1	Page 2	Page 3	Order
Spots	528	0	0	528
Gross	5,564.40	0.00	0.00	5,564.40
Net	5,564.40	0.00	5,564.40	11,128.80

Total Package Order				
Totals	Page 1	Page 2	Page 3	Order
Spots	528	0	0	528
Gross	0.00	0.00	0.00	0.00
Net	0.00	0.00	0.00	0.00



Bustos Media Holdings LLC
 PO BOX 2888
 Yakima WA 98907
 509-457-1000

BUSTOS MEDIA HOLDINGS LLC Order Conf

OrderID: 0719-001

Sponsor: CANDIDATE ERIN JONES
 Product: CANDIDATE ERIN JONES
 Estimate/PO: CANIDATE FOR SUPERINTENDENT OF PUBLIC I
 AccountRep: Brenda Lopez
 BillingCycle: Calendar Month
 InvoiceType: Times/Rates
 Run Dates: 10/19/2016 - 11/7/2016
 Items Ordered: 264
 Gross Amount: 1,851.40
 Discounts: 0.00
 Agency Commission: 0.00
 Net Amount: 1,851.40

CANDIDATE ERIN JONES
 105 S MAIN STREET #332
 SEATTLE WA 98104

**Scheduled Station(s): KZTB / KMMG
 CANDIDATE ERIN JONES**

Printed 11/20/2019 10:32:18 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/19/2016 - 10/23/2016	All Weeks	06:00 AM - 10:00 AM			3	3	3			9	1:00	Spot		7360A	9	20.19	181.71
02 10/19/2016 - 10/23/2016	All Weeks	10:00 AM - 03:00 PM			3	3	3			9	1:00	Spot		7360A	9	19.46	175.14
03 10/19/2016 - 10/23/2016	All Weeks	03:00 PM - 07:00 PM			3	3	3			9	1:00	Spot		7360A	9	6.09	54.81
04 10/19/2016 - 11/6/2016	All Weeks	06:00 AM - 07:00 PM						6	6	12	1:00	Spot		7360A	36	10.77	387.72
05 10/24/2016 - 11/6/2016	All Weeks	06:00 AM - 10:00 AM	2	2	2	2	2			10	1:00	Spot		7360A	20	20.19	403.80
06 10/24/2016 - 11/6/2016	All Weeks	10:00 AM - 03:00 PM	2	2	2	2	2			10	1:00	Spot		7360A	20	19.46	389.20
07 10/24/2016 - 11/6/2016	All Weeks	03:00 PM - 07:00 PM	2	2	2	2	2			10	1:00	Spot		7360A	20	6.09	121.80
08 11/7/2016 - 11/7/2016	All Weeks	06:00 AM - 10:00 AM	3							3	1:00	Spot		7360A	3	20.19	60.57
09 11/7/2016 - 11/7/2016	All Weeks	10:00 AM - 03:00 PM	3							3	1:00	Spot		7360A	3	19.46	58.38
10 11/7/2016 - 11/7/2016	All Weeks	03:00 PM - 07:00 PM	3							3	1:00	Spot		7360A	3	6.09	18.27

Calendar Month Projected Billing:

Oct-16	1,219.02	Nov-16	632.38	Dec-16	0.00	Q4-2016	1,851.40
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Confirmed Correct; Payment Guaranteed

Accepted for Bustos Media Holdings LLC

10/18/16.



Bustos Media Holdings LLC
 PO BOX 2888
 Yakima WA 98907
 509-457-1000

KMMG Invoice

Invoice ID: 16100223
 Invoice Date: 10/31/2016
 Account ID: 0719
 Order ID: 0719-001
 Account Rep: Brenda Lopez

Amount Due: \$0.00

Amount Paid: _____

CANDIDATE ERIN JONES
 105 S MAIN STREET #332
 SEATTLE WA 98104

Sponsor: CANDIDATE ERIN JONES for P.O./Estimate # CANIDATE FOR SUPERINTENDENT OF PUBLIC INSTRU
 CANDIDATE ERIN JONES

Date	Description	Times	Qty	Rate	Cost
10/19/2016	1:00 Spot	03:52 PM 04:52 PM 05:52 PM	3	1.75	5.25
10/19/2016	1:00 Spot	06:39 AM 07:39 AM 09:39 AM	3	10.22	30.66
10/19/2016	1:00 Spot	12:52 PM 01:52 PM 02:52 PM	3	11.57	34.71
10/20/2016	1:00 Spot	03:52 PM 04:52 PM 06:52 PM	3	1.75	5.25
10/20/2016	1:00 Spot	06:39 AM 07:39 AM 09:39 AM	3	10.22	30.66
10/20/2016	1:00 Spot	12:52 PM 01:52 PM 02:52 PM	3	11.57	34.71
10/21/2016	1:00 Spot	03:52 PM 04:52 PM 05:52 PM	3	1.75	5.25
10/21/2016	1:00 Spot	06:39 AM 07:39 AM 08:39 AM	3	10.22	30.66
10/21/2016	1:00 Spot	12:52 PM 01:52 PM 02:52 PM	3	11.57	34.71
10/22/2016	1:00 Spot	06:52 AM 09:52 AM 11:52 AM 12:52 PM 03:52 PM	6	4.69	28.14
10/23/2016	1:00 Spot	07:52 AM 08:52 AM 01:52 PM 02:52 PM 04:52 PM	6	4.69	28.14
10/24/2016	1:00 Spot	03:52 PM 06:52 PM	2	1.75	3.50
10/24/2016	1:00 Spot	06:39 AM 07:39 AM	2	10.22	20.44
10/24/2016	1:00 Spot	11:52 AM 12:52 PM	2	11.57	23.14
10/25/2016	1:00 Spot	04:52 PM 05:52 PM	2	1.75	3.50
10/25/2016	1:00 Spot	06:39 AM 09:39 AM	2	10.22	20.44
10/25/2016	1:00 Spot	11:52 AM 01:52 PM	2	11.57	23.14
10/26/2016	1:00 Spot	03:52 PM 06:52 PM	2	1.75	3.50
10/26/2016	1:00 Spot	06:39 AM 07:39 AM	2	10.22	20.44
10/26/2016	1:00 Spot	11:52 AM 12:52 PM	2	11.57	23.14
10/27/2016	1:00 Spot	04:52 PM 05:52 PM	2	1.75	3.50
10/27/2016	1:00 Spot	06:39 AM 09:39 AM	2	10.22	20.44
10/27/2016	1:00 Spot	11:52 AM 01:52 PM	2	11.57	23.14
10/28/2016	1:00 Spot	03:52 PM 06:52 PM	2	1.75	3.50
10/28/2016	1:00 Spot	06:39 AM 09:39 AM	2	10.22	20.44
10/28/2016	1:00 Spot	12:52 PM 02:52 PM	2	11.57	23.14
10/29/2016	1:00 Spot	07:52 AM 08:52 AM 10:52 AM 11:52 AM 04:52 PM	6	4.69	28.14
10/30/2016	1:00 Spot	06:52 AM 09:52 AM 12:52 PM 01:52 PM 03:52 PM	6	4.69	28.14
10/31/2016	1:00 Spot	04:52 PM 05:52 PM	2	1.75	3.50
10/31/2016	1:00 Spot	06:39 AM 07:39 AM	2	10.22	20.44
10/31/2016	1:00 Spot	11:52 AM 02:52 PM	2	11.57	23.14
87 Total Items			Total Cost:		606.90
10/18/2016 PrePayment Applied Credit Card Ran in SEA-Visa:					-606.90
Amount Due:					0.00

Amount Due: 0.00



Bustos Media Holdings LLC
 PO BOX 2888
 Yakima WA 98907
 509-457-1000

KMMG Invoice

Invoice ID: 16110220
 Invoice Date: 11/30/2016
 Account ID: 0719
 Order ID: 0719-001
 Account Rep: Brenda Lopez

Amount Due: \$0.00

Amount Paid: _____

CANDIDATE ERIN JONES
 105 S MAIN STREET #332
 SEATTLE WA 98104

Sponsor: CANDIDATE ERIN JONES for P.O./Estimate # CANDIDATE FOR SUPERINTENDENT OF PUBLIC INSTRU
 CANDIDATE ERIN JONES

Date	Description	Times	Qty	Rate	Cost
11/1/2016	1:00 Spot	03:52 PM 06:52 PM	2	1.75	3.50
11/1/2016	1:00 Spot	06:39 AM 07:39 AM	2	10.22	20.44
11/1/2016	1:00 Spot	11:52 AM 12:52 PM	2	11.57	23.14
11/2/2016	1:00 Spot	04:52 PM 05:52 PM	2	1.75	3.50
11/2/2016	1:00 Spot	06:39 AM 07:39 AM	2	10.22	20.44
11/2/2016	1:00 Spot	11:52 AM 02:52 PM	2	11.57	23.14
11/3/2016	1:00 Spot	03:52 PM 06:52 PM	2	1.75	3.50
11/3/2016	1:00 Spot	06:39 AM 08:39 AM	2	10.22	20.44
11/3/2016	1:00 Spot	12:52 PM 01:52 PM	2	11.57	23.14
11/4/2016	1:00 Spot	04:52 PM 05:52 PM	2	1.75	3.50
11/4/2016	1:00 Spot	06:39 AM 07:39 AM	2	10.22	20.44
11/4/2016	1:00 Spot	11:52 AM 12:52 PM	2	11.57	23.14
11/5/2016	1:00 Spot	08:52 AM 09:52 AM 10:52 AM 02:52 PM 05:52 PM 06:52 PM	6	4.69	28.14
11/6/2016	1:00 Spot	06:52 AM 07:52 AM 11:52 AM 01:52 PM 03:52 PM 04:52 PM	6	4.69	28.14
11/7/2016	1:00 Spot	03:52 PM 05:52 PM 06:52 PM	3	1.75	5.25
11/7/2016	1:00 Spot	06:39 AM 07:39 AM 08:39 AM	3	10.22	30.66
11/7/2016	1:00 Spot	11:52 AM 12:52 PM 02:52 PM	3	11.57	34.71
45 Total Items			Total Cost:		315.22
10/18/2016 PrePayment Applied Credit Card Ran in SEA-Visa:					-315.22
Amount Due:					0.00

Amount Due: 0.00