

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WOOD-AM, WBCT-FM	Date: 1.17.18
---	------------------

I, Cindy Shekoski
do hereby request station time concerning the following issue:

Right to Life Michigan

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

This broadcast time will be used by: Right to life Michigan

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):

Kelly Scott Madison

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):

Barb Listing - CMO
Pat Korte, Chairman
Trudy Vansolekma - Treasurer

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 6)

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):

Kelly Scott Madison

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):

Barb Listing - CMO
Pat Korte, Chairman
Trudy Vansolekma - Treasurer

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

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 1 day before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

1/17/18 Cynthia [Signature] 312-621-9330
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] Taylor Charlesworth NSA
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

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

Attach proposed schedule with charges (if available):

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 time the rate for spots "communicating a political matter of national importance" 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 and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

CONT# Jan 19, 18
 REP 31468182 Mod# Ver# 1 (Last =)
 TO iHeartMedia
 FM WBGT-FM (Grand Rapids, MI)
 OFF CLAIRE DALTON
 AGY CHICAGO
 ADDR KELLY SCOTT MADISON
 303 EAST WACKER DRIVE 8TH FLOOR
 CHICAGO, IL 60601

DDS CONT# 0
 C/P/E: R34 / MEF / 0002

SALESPERSON FAX#

PH # 312-977-0772

BYR EMILY REESE
 ADV RIGHT TO LIFE OF MICHIGAN PAC
 PDT MICHIGAN EDUCATIONAL FUND
 FLT Jan 15, 18 - Jan 28, 18

* REP ORDER COMMENT *

** 1/12/2018 5:52:00 PM: **NEW ORDER**
 ** 1/12/2018 5:52:00 PM: **PLEASE CONFIRM WITH LIZ LAWSON WITHIN 48 HRS. OF RECEIPT! ** FOR ASSISTANCE, SHE CAN BE REACHED AT ELIZABETHLAWSON@IHBARTMEDIA.COM OR AT 312-540-2903.
 THANKS!

** 1/12/2018 5:52:00 PM:
 HTTP://RADIOEXCHANGE.CLEARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX
 ** 1/12/2018 5:52:00 PM: KELLY SCOTT MADISON ONLY ACCEPTS ELECTRONIC INVOICES THROUGH WWW.RADIOINVOICES.COM OR WWW.SPOTDATA.COM, SPOTDATA IDB #656.
 ** 1/12/2018 5:52:00 PM: KELLY SCOTT MADISON/CHICAGO 303 E. WACKER DRIVE - 8TH FLOOR CHICAGO, IL 60601 PLEASE INCLUDE CLIENT/PRODUCT/ESTIMATE CODES ON ALL INVOICES. KSM REQUESTS THAT ALL INVOICES BE TRANSMITTED ELECTRONICALLY VIA THE FOLLOWING: SPOT BY SPOT (WWW.RADIOINVOICES.COM); ID #9912493 SPOT DATA (WWW.SPOTDATA.COM); IDB #656 MARKETRON (WWW.MARKETRON.COM); ID #8393 EMEDIA TRADE (WWW.EMEDIATRADE.COM); #EMT10342
 ** 1/12/2018 5:52:00 PM: KELLY SCOTT MADISON: PLEASE INPUT UNDER KSM REV TYPE
 ** 1/12/2018 5:52:00 PM: THIS ADVERTISER WILL NOT RUN IN RUSH LIMBAUGH.

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> KSM	..WTF..	6A - 7P	120	1/17/2018 - 1/19/2018	1W	15	\$300.00	15
		;W-F 6A-7P								
						** WEEKLY FLIGHT TOTALS **		15	\$4,500.00	
	2.1	<u>FLIGHT 2</u> KSM	MT.....	6A - 7P	120	1/22/2018 - 1/23/2018	1W	10	\$300.00	10
		;M-TU 6A-7P								
						** WEEKLY FLIGHT TOTALS **		10	\$3,000.00	

CONT#
 REP

Jan 19, 18
 31468182 Mod# Ver# 1 (Last =)
 IHeartMedia

DDS CONT# 0
 C/P/E: R34 / MEF / 0002

	Jan 18						
SPOTS	25						
CASH	7500.00						
TRADE	0.00						
NSL	0.00						
TOTAL	7500.00						
							TOTAL
							25
							7,500.00
							0.00
							0.00
							7,500.00

**** Competitive Comments ****

SVC: XYYY MSA ARBITRON
 Demo Adults 25-54

Nondiscrimination - Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

Jan 23, 18
 CONT# 31468181 Mod# Ver# 1 (Last =)
 REP IHeartMedia
 TO WOOD-AM (Grand Rapids, MI)
 FM CLAIRE DALTON
 OFF CHICAGO
 AGY KELLY SCOTT MADISON
 ADDR 303 EAST WACKER DRIVE 8TH FLOOR
 CHICAGO, IL 60601

DDS CONT# 0
 C/P/E: R34 / MEF / 0002

SALESPERSON FAX#

PH # 312-977-0772

BYR EMILY REESE
 ADV RIGHT TO LIFE OF MICHIGAN PAC
 PDT MICHIGAN EDUCATIONAL FUND
 FLT Jan 15, 18 - Jan 28, 18

* REP ORDER COMMENT *

** 1/12/2018 5:52:00 PM: **NEW ORDER**

** 1/12/2018 5:52:00 PM: **PLEASE CONFIRM WITH LIZ LAWSON WITHIN 48 HRS. OF RECEIPT** FOR ASSISTANCE, SHE CAN BE REACHED AT ELIZABETHLAWSON@IHEARTMEDIA.COM OR AT 312-540-2903. THANKS!

** 1/12/2018 5:52:00 PM:

HTTP://RADIOEXCHANGE.CLBARCHANNEL.COM/SALES/CATEGORY/PAGES/POLITICALRATECARDS.ASPX
 ** 1/12/2018 5:52:00 PM: KELLY SCOTT MADISON ONLY ACCEPTS ELECTRONIC INVOICES THROUGH WWW.RADIOINVOICES.COM OR WWW.SPOTDATA.COM, SPOTDATA IDB #656.

** 1/12/2018 5:52:00 PM: KELLY SCOTT MADISON/CHICAGO 303 E. WACKER DRIVE - 8TH FLOOR CHICAGO, IL 60601 PLEASE INCLUDE CLIENT/PRODUCT/ESTIMATE CODES ON ALL INVOICES. KSM REQUESTS THAT ALL INVOICES BE TRANSMITTED ELECTRONICALLY VIA THE FOLLOWING: SPOT BY SPOT (WWW.RADIOINVOICES.COM); ID #9912493 SPOT DATA (WWW.SPOTDATA.COM); IDB #656 MARKETRON (WWW.MARKETRON.COM); ID #8393 E MEDIA TRADE (WWW.EMEDIATRADE.COM); #BMT10342
 ** 1/12/2018 5:52:00 PM: KELLY SCOTT MADISON: PLEASE INPUT UNDER KSM REV TYPE
 ** 1/12/2018 5:52:00 PM: THIS ADVERTISER WILL NOT RUN IN RUSH LIMBAUGH.

MC	LN	REV TYPE	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1	<u>FLIGHT 1</u> KSM	..WTF..	6A - 7P	120	1/17/2018 - 1/19/2018	1W	15	\$250.00	15
		;W-F 6A-7P						15	\$3,750.00	
						** WEEKLY FLIGHT TOTALS **				
	2.1	<u>FLIGHT 2</u> KSM	MT.....	6A - 7P	120	1/22/2018 - 1/23/2018	1W	10	\$250.00	10
		;M-TU 6A-7P						10	\$2,500.00	
						** WEEKLY FLIGHT TOTALS **				

CONT#
 REP

Jan 23, 18
 31468181 Mod# Ver# 1 (Last =)
 IHeartMedia

DDS CONT# 0
 C/P/E: R34 / MEF / 0002

	Jan 18						
SPOTS	25						
CASH	6250.00						
TRADE	0.00						
NSL	0.00						
TOTAL	6250.00						
							TOTAL
							25
							6,250.00
							0.00
							0.00
							6,250.00

**** Competitive Comments ****

SVC: XYYY MSA ARBITRON
 Demo Adults 25-54

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.



Bill To:

Kelly, Scott and Madison
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

Invoice No: 4211930988

Client ID:	120750
Invoice Date:	01/23/18
Payment Due:	03/09/18
Amount Paid:	\$0.00
Amount Due:	\$0.00

Order Details

Advertiser National Right to Life
Order # 1115782911
Contract # 31468182
AE CHICAGO, MMS
IHM Product Radio

Station WBCT-FM
Market Grand Rapids
Start Date 01/01/18
End Date 01/17/18

CREIR34/MEF/0002
Billing Period Jan 2018
Schedule Broadcast
Terms Net 45

Note 1: WBCT-FM 31468182 R34 MEF 0002
Note 2: ck#313949

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	1	\$0.00	\$0.00	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	1	\$0.00	\$0.00	\$0.00

This invoice is in accordance with the original log and the announcements programs indicated below were aired on the dates and the times shown for your advertising agreement. The actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	4211930988
Client ID:	120750
Order No:	1115782911
Payment Due:	03/09/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: Kelly, Scott and Madison
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

Remit To: iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

This page is intentionally left blank



Invoice Number: 4211930988

Invoice Details

Market: Grand Rapids		Station: WBCT-FM					
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate	
2	Spot	Commercial	WThF	06:00:00-18:59:59		\$0.00	
		<u>AIR</u>	<u>SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	Michlgen Educational / National Right to Life	1/17/2018	6:45 pm	120	\$0.00
Totals for Station:		WBCT-FM	No. of Spots/Misc:	1/0	Gross Amt:		\$0.00
Totals for Market:		Grand Rapids	No. of Spots/Misc:	1/0	Gross Amt:		\$0.00
Totals for Invoice:			No. of Spots/Misc:	1/0	Gross Amt:		\$0.00



Bill To:

KELLY SCOTT & MADISON,
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

Invoice No: 4211979973

Client ID:	120750
Invoice Date:	01/28/18
Payment Due:	03/14/18
Amount Paid:	\$0.00
Amount Due:	\$0.00

Order Details

Advertiser National Right to Life
Order # 1115782910
Contract # 31468181
AE CHICAGO, MMS
iHM Product Radio

Station WOOD-AM
Market Grand Rapids
Start Date 01/01/18
End Date 01/28/18

CPE R34/MEF/0002

Billing Period Jan 2018
Schedule Broadcast
Terms Net 45

*Commercials are simulcast on stations in the market through the iHeartRadio digital platform (certain exemptions apply).

Note 1: WOOD-AM 31468181 R34 MEF 0002
Note 2: ck#00313964

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	2	\$0.00	\$0.00	\$0.00
Misc	0	\$0.00	\$0.00	\$0.00
Total	2	\$0.00	\$0.00	\$0.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com



Invoice No:	4211979973
Client ID:	120750
Order No:	1115782910
Payment Due:	03/14/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: KELLY SCOTT & MADISON,
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

Remit To: iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

This page is intentionally left blank



Invoice Number: 4211979973

Invoice Details

Market: Grand Rapids			Station: WOOD-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart			Rate	
2	Spot	Commercial	WThF	06:00:00-18:59:59			\$0.00	
		<u>AIR</u>	<u>ISC/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Michigan Educational / National Right to Life	1/17/2018	6:54 am	120		\$0.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/17/2018	9:19 am	120		\$0.00
Totals for Station:				WOOD-AM	No. of Spots/Misc:	2/0	Gross Amt:	\$0.00
Totals for Market:				Grand Rapids	No. of Spots/Misc:	2/0	Gross Amt:	\$0.00
Totals for Invoice:					No. of Spots/Misc:	2/0	Gross Amt:	\$0.00



Invoice No: 4211982318

Bill To: KELLY SCOTT & MADISON.
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

Client ID:	120750
Invoice Date:	01/28/18
Payment Due:	03/14/18
Amount Paid:	\$4,648.43
Amount Due:	\$0.00

Order Details

Advertiser National Right to Life Station WOOD-AM
Order # 1115783191 Market Grand Rapids
Contract # 31468181 Start Date 01/01/18
AE CHICAGO, MMS End Date 01/28/18
iHM Product Radio
CPE R34/MEF/0002
Billing Period Jan 2018
Schedule Broadcast
Terms Net 45

Commercials are simulcast on stations in the market through the iHeartRadio digital platform (certain exemptions apply)

Note 1: WOOD-AM 31468181 R34 MEF 0002
Note 2: ck/00313964

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	25	\$6,250.00	\$937.50	\$0.00	\$4,648.43
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	25	\$6,250.00	\$937.50	\$0.00	\$4,648.43

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com



Invoice No:	4211982318
Client ID:	120750
Order No:	1115783191
Payment Due:	03/14/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: KELLY SCOTT & MADISON.
303 East Wacker Drive
8th Floor
CHICAGO IL 60601

Remit To: iHeartMedia
3964 Collection Center Drive
Chicago, IL 60693-0039

This page is intentionally left blank



Invoice Number: 4211982318

Invoice Details

Market: Grand Rapids			Station: WOOD-AM					
Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
1	Spot	Commercial	MT	06:00:00-18:59:59				\$250.00
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	Michigan Educational / National Right to Life	1/22/2018	8:58 am	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/22/2018	10:03 am	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/22/2018	11:03 am	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/22/2018	3:53 pm	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/22/2018	4:34 pm	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/23/2018	6:43 am	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/23/2018	9:25 am	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/23/2018	10:26 am	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/23/2018	3:53 pm	120		\$250.00
	Spot	Commercial	Michigan Educational / National Right to Life	1/23/2018	5:53 pm	120		\$250.00
	2	Spot	Commercial	ThF	06:00:00-18:59:59			
		<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
Spot		Commercial	Michigan Educational / National Right to Life	1/18/2018	6:27 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/18/2018	7:27 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/18/2018	9:58 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/18/2018	10:51 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/18/2018	11:25 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/18/2018	3:53 pm	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/18/2018	4:53 pm	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/18/2018	5:52 pm	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/19/2018	8:43 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/19/2018	9:49 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/19/2018	10:03 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/19/2018	10:32 am	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/19/2018	3:52 pm	120		\$250.00
Spot		Commercial	Michigan Educational / National Right to Life	1/19/2018	4:33 pm	120		\$250.00



Invoice Number: 4211982318

Invoice Details

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate
	Spot	Commercial	Michigan Educational / National Right to Life	1/19/2018 5:33 pm 120	\$250.00
<hr/>					
Totals for Station:		WOOD-AM	No. of Spots/Misc:	25/0	Gross Amt: \$6,250.00
<hr/>					
Totals for Market:		Grand Rapids	No. of Spots/Misc:	25/0	Gross Amt: \$6,250.00
<hr/>					
Totals for Invoice:			No. of Spots/Misc:	25/0	Gross Amt: \$6,250.00

Order #	Acct#	NS Payment ID	Refund Number	Agency	Advertiser	Payment Type	Credit on Account	Sending refund check to
1115782910	120750	227104	CR#08183	Kelly Scott and Madison Inc	National Right to Life	4/ Check from Kelly Scott and Madison LLC	-\$654.07	Kelly, Scott and Madison-----308 East Wacker Drive 8th Floor Chicago, IL 60601
1315719699	119283	74716	CR#08184	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-\$5,312.50	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315718790	119283	74724	CR#08185	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-\$5,665.00	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315729107	119283	86061	CR#08186	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-\$3,319.25	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315729105	119283	86107	CR#08187	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-\$2,601.00	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315729106	119283	86110	CR#08188	Strategic Media Services	Chris Afendoulis For State Senate	Reference #	-\$1,224.00	Strategic Media Services (DC)-----1023 31st St NW, Washington DC 20007
1315718929	119283			Strategic Media Services	Refund already submitted			
1315733161	787176	96971	CR#08189	Endeavor Consulting	Peter MacGregor for Senate	4/ Check from Endavour Consulting LLC	-\$0.84	Endeavor Consulting LLC-----122 W Ottawa St, Lansing MI 48933-1644
1315731051	787176	99482	CR#08190	Endeavor Consulting	Peter MacGregor for Senate	11/ Check from Endavour Consulting LLC	-\$25.50	Endeavor Consulting LLC-----122 W Ottawa St, Lansing MI 48933-1644
1315729910	694253	88828	CR#08192	N/A	CTE Amanda Brand	1/ Check from Committee to Elect Amanda Brand	-\$8.50	Committee To Elect Amanda Brand-----P.O. Box 150612, Grand Rapids, MI 49515