

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WTVC	Date: 12/9/2015
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I, Betsy Vonderheid

do hereby request station time concerning the following issue:

Stand for Truth

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

This broadcast time will be used by: Stand for Truth

**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):

[Empty box for candidate and issue information]

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

Stand For Truth PAC, 250 W Main street suite 1400 Lexington, KY 40507

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):

Eric Lygan (treasurer)

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

**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):

[Redacted area]

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):

[Redacted area]

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 _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

12/9/2015

Date

Betsy Vanderveer

703-683-9755

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

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

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.

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB24/16 11.56
 CHANGES ** WTVG-TV ***

ADV # _____ ADV. NAME ISS/STAND FOR TRUTH REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME SRCP MEDIA, INC. BUYER NAME KATHRYN NOYES
 201 N. UNION STREET, SUITE 200 SALES PRSN PH- JIM QUINN
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8149007 CLASS: NATL. LOCAL REGIONAL
 PRDCT STAND FOR TRUTH EST#952 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB25/16 MAR1/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB24/16 11.56
 *REVISION
 TOTAL: \$26,175
 PLEASE CONFIRM
 THANKS, ALEC

STA: _____
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 \$ 26,175

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	S		100P-200P	30		\$175.00	2/25	3/1	5		TH-F,M-TU	5
AGENCY ADVERTISER CODE = 120 AGENCY EST# = 952												
AGENCY PRODUCT CODE = 339												
PROGRAM : THE CHEW												
CON COM1 : THE CHEW												
2	R		1000A-1100A	30		\$200.00	2/25	3/1	4		TH-F,M-TU	4
PROGRAM : THE DOCTORS												
CON COM1 : THE DOCTORS												

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB24/16 11.56
 ***CHANGES** ** WTVG-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
10	RS		500P-530P	30		\$375.00	2/25	3/1	2		TH-F,M-TU	2
PROGRAM : NEWS CHANNEL 9 AT 5PM												
CON COM1: NEWS CHANNEL 9 AT 5PM												
14	RS		600A-700A	30		\$300.00	2/25	3/1	6		TH-F,M-TU	6
PROGRAM : GOOD MORNG CHATTANOOGA												
CON COM1: GOOD MORNG CHATTANOOGA												
17	R		700A-900A	30		\$350.00	2/25	3/1	8		TH-F,M-TU	8
PROGRAM : GOOD MORNING AMERICA												
CON COM1: GOOD MORNING AMERICA												

FEB/16 26175.00 MAR/16 \$.00 CONTRACT TOTAL 26175.00 ✓
 TOTAL SPOTS 93 ✓

COMPETITIVE INFORMATION NOT YET AVAILABLE.
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 *** UNAPPROVED REV #1 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB24/16 10.40
 CHANGES *** WTVC-TV ***

ADV # _____ ADV. NAME ISS/STAND FOR TRUTH REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME SRCP MEDIA, INC. BUYER NAME KATHRYN NOYES
 201 N. UNION STREET, SUITE 200 SALES PRSN PH- JIM QUINN
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8149007 CLASS: NATL. LOCAL REGIONAL
 PRDCT STAND FOR TRUTH EST#952 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB25/16 MAR1/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB24/16 10.40
 \$ 26,175

REP: *REVISIONS
 SEE LINES 15, 20, 25
 SHARES TO FOLLOW
 TOTAL: \$26,175
 PLEASE CONFIRM
 THANKS, ALEC

STA: LINE 15: CHANGE PROGRAM TO ABC WORLD NEWS
 LINE 20: CHANGE DATE OF OSCARS TO 2/28
 LINE 25: CHANGE TP TO 1130P-12A (FOLLOWING OSCARS)

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

2/24

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
15			ZN 630P-700P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	3

AGENCY ADVERTISER CODE = 120 AGENCY EST# = 952
 AGENCY PRODUCT CODE = 339
 PROGRAM : ABC WORLD NEWS
 CON COM1: ABC WORLD NEWS

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 *** UNAPPROVED REV #1 *** AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP FEB24/16 10.40
 ORDER WORKSHEET **CHANGES** *** WIVC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20	EY		830P-1130P	30		\$2,500.00	2/28	2/28	1		SUN	1
PROGRAM : OSCARS												
CON COM1 : OSCARS												
25	T		1130P-1200M	30		\$350.00	2/28	2/28	1		SUN	1
PROGRAM : NEWS AT 11PM/SUN												
CON COM1 : NEWS AT 11PM/SUN												
FEB/16			26175.00			\$.00						
										CONTRACT TOTAL	26175.00	
										TOTAL SPOTS	97	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 *** UNAPPROVED ORIGINAL REV#0 *** ORDER WORKSHEET AGENCY CREDIT RISK !!!
 HARRIS REPORT FROM STATION FEB24/16 10.25
 *** WTVG-TV ***

ADV # _____ ADV. NAME ISS/STAND FOR TRUTH REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME SRCP MEDIA, INC. BUYER NAME KATHRYN NOYES
 201 N. UNION STREET, SUITE 200 SALES PRSN PH- JIM QUINN
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8149007 CLASS: NATL. LOCAL REGIONAL
 PRDCT STAND FOR TRUTH EST#952 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB25/16 MAR1/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB24/16 10.25
 \$26,175

REP: NEW ORDER
 STAND FOR TRUTH
 SHARES TO FOLLOW
 TOTAL: \$26,175
 PLEASE CONFIRM
 THANKS, ALEC

STA: LINE 15: CHANGE PROGRAM TO ABC WORLD NEWS
 LINE 20: CHANGE DATE OF OSCARS TO 2/28
 LINE 25: CHANGE TP TO 1130P-12A (FOLLOWING OSCARS)

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE	PROGRAM	CON COM1	SEC	DAYS	START	END	RATE	SPOTS	THRU	SPOTS	THRU
1	100P-200P	THE CHEW	30		2/25	2/25	\$175.00	3/1	6	6	TH-F,M-TU
2	1000A-1100A	THE CHEW	30		2/25	2/25	\$150.00	3/1	4	4	TH-F,M-TU
3	1100P-1135P	THE DOCTORS	30		2/25	2/25	\$350.00	3/1	3	3	TH-F,M-TU
4	1100A-1200N	NEWS CHANNEL 9 AT 11PM	30		2/25	2/25	\$175.00	3/1	4	4	TH-F,M-TU

PROGRAM : THE CHEW
 CON COM1: THE CHEW
 PROGRAM : THE DOCTORS
 CON COM1: THE DOCTORS
 PROGRAM : NEWS CHANNEL 9 AT 11PM
 CON COM1: NEWS CHANNEL 9 AT 11PM
 PROGRAM : THE VIEW
 CON COM1: THE VIEW

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 *** UNAPPROVED ORIGINAL REV#0 *** ORDER WORKSHEET CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM STATION FEB24/16 10.25
 *** ** WTVG-TV ***

15	630P-700P	30	\$500.00	2/25	3/1	3	TH-F,M-TU	3
PROGRAM : NBC NIGHTLY NEWS								
CON COM1 : NBC NIGHTLY NEWS								
16	700P-730P	30	\$500.00	2/25	3/1	3	TH-F,M-TU	3
PROGRAM : WHEEL OF FORTUNE								
CON COM1 : WHEEL OF FORTUNE								
17	700A-900A	30	\$300.00	2/25	3/1	8	TH-F,M-TU	8
PROGRAM : GOOD MORNING AMERICA								
CON COM1 : GOOD MORNING AMERICA								
18	730P-800P	30	\$500.00	2/25	3/1	3	TH-F,M-TU	3
PROGRAM : JEOPARDY								
CON COM1 : JEOPARDY								
19	900A-1000A	30	\$200.00	2/25	3/1	8	TH-F,M-TU	8
PROGRAM : LIVE WITH KELLY & MICHAEL								
CON COM1 : LIVE WITH KELLY & MICHAEL								
20	830P-1130P	30	\$2,500.00	2/29	2/29	1	MON	1
PROGRAM : OSCARS								
CON COM1 : OSCARS								
21	600P-630P	30	\$225.00	2/27	2/27	1	SAT	1
PROGRAM : NEWS AT 6PM/SATURDAY								
CON COM1 : NEWS AT 6PM/SATURDAY								
22	700A-800A	30	\$125.00	2/27	2/27	1	SAT	1
PROGRAM : SATURDAY GOOD MORNINGAMERICA								
CON COM1 : SATURDAY GOOD MORNINGAMERICA								
23	700P-800P	30	\$200.00	2/27	2/27	2	SAT	2
PROGRAM : WHEEL/JEOPARDY								
CON COM1 : WHEEL/JEOPARDY								
24	800A-900A	30	\$125.00	2/27	2/27	2	SAT	2
PROGRAM : GOOD MORNINGCHATTANOOGA WEEKEND								
CON COM1 : GOOD MORNINGCHATTANOOGA WEEKEND								

REP HEADLINE# 8149007 TRF# 2402977 REP: TEL# 610-293-4100 FAX# 610-225-7233
 *** UNAPPROVED ORIGINAL REV#0 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM STATION FEB24/16 10.25
 *** WTVG-TV ***

25	1100P-1135P	30	\$350.00	2/28	2/28	1	SUN	1	
PROGRAM : NEWS AT 11PM/SUN									
CON COM1: NEWS AT 11PM/SUN									
26	700A-800A	30	\$125.00	2/28	2/28	1	SUN	1	
PROGRAM : SUNDAY GOOD MORNINGAMERICA									
CON COM1: SUNDAY GOOD MORNINGAMERICA									
27	900A-1000A	30	\$100.00	2/28	2/28	2	SUN	2	
PROGRAM : ABC THIS WEEK									
CON COM1: ABC THIS WEEK									
FEB/16	23675.00	MAR/16	\$2,500.00						
								CONTRACT TOTAL	26175.00
								TOTAL SPOTS	97

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

REP HEADLINE# 8149007
 *** ORIGINAL REV#0 ***
 2402977
 REP: TEL# 610-293-4100 FAX# 610-225-7233
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 FEB24/16 09.21
 *** WTVC-TV ***

ADV # _____ ADV. NAME ISS/STAND FOR TRUTH 107337 REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME SRCP MEDIA, INC. BUYER NAME KATHRYN NOYES
 201 N. UNION STREET, SUITE 200 SALES PRSN PH- JIM QUINN
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 8149007 CLASS: NATL. LOCAL REGIONAL
 PRDCT STAND FOR TRUTH EST#952 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB25/16 MAR1/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB24/16 09.21
 \$ 26,175

REP: NEW ORDER
 STAND FOR TRUTH
 SHARES TO FOLLOW
 TOTAL: \$26,175
 PLEASE CONFIRM
 THANKS, ALEC
 WSI
 Polished

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

RA 357 2/24

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			100P-200P	30		\$175.00	2/25	3/1	6		TH-F,M-TU	6
AGENCY ADVERTISER CODE = 120 AGENCY PRODUCT CODE = 339 AGENCY EST# = 952 PROGRAM : THE CHEW CON COM1 : THE CHEW												
2			1000A-1100A	30		\$150.00	2/25	3/1	4		TH-F,M-TU	4
PROGRAM : THE DOCTORS CON COM1 : THE DOCTORS												

REP HEADLINE# 8149007
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-7233
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

FEB24/16 09.21
 *** WTVC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1100P-1135P PROGRAM : NEWS CHANNEL 9 AT 11PM CON COM1 : NEWS CHANNEL 9 AT 11PM	N 30		\$350.00	2/25	3/1	3		TH-F,M-TU	5-4 3
4			1100A-1200N PROGRAM : THE VIEW CON COM1 : THE VIEW	30		\$175.00	2/25	3/1	4		TH-F,M-TU	7-8 4
5			1235A-105A PROGRAM : NIGHTLINE CON COM1 : NIGHTLINE	30		\$50.00	2/25	3/1	3		TH-F,M-TU	9-10 3
6			1200N-1230P PROGRAM : NEWS CHANNEL 9 MIDDAY CON COM1 : NEWS CHANNEL 9 MIDDAY	N 30		\$200.00	2/25	3/1	4		TH-F,M-TU	11-12 4
7			200P-300P PROGRAM : GENERAL HOSPITAL CON COM1 : GENERAL HOSPITAL	30		\$200.00	2/25	3/1	6		TH-F,M-TU	13-14 6
8			300P-400P PROGRAM : STEVE HARVEY CON COM1 : STEVE HARVEY	30		\$200.00	2/25	3/1	3		TH-F,M-TU	15-16 3
9			400P-500P PROGRAM : DR. PHIL CON COM1 : DR. PHIL	30		\$250.00	2/25	3/1	3		TH-F,M-TU	17-18 3
10			500P-530P PROGRAM : NEWS CHANNEL 9 AT 5PM CON COM1 : NEWS CHANNEL 9 AT 5PM	N 30		\$325.00	2/25	3/1	3		TH-F,M-TU	19-20 3
11			500A-600A PROGRAM : GOOD MORNG CHATTANOOGA CON COM1 : GOOD MORNG CHATTANOOGA	N 30		\$125.00	2/25	3/1	8		TH-F,M-TU	21-22 8

REP: TEL# 610-293-4100
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET

FAX# 610-225-7233

FEB24/16 09.21
 *** WIVC-TV ***

REP HEADLINE# 8149007
 *** ORIGINAL REV#0 ***

HARRIS REPORT FROM REP

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
12			530P-600P	30		\$375.00	2/25	3/1	3		TH-F,M-TU	23-24 3
	PROGRAM : 4											
	CON COM1 : 4											
13			600P-630P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	25-26 3
	PROGRAM : NEWS CHANNEL 9 AT 6PM											
	CON COM1 : NEWS CHANNEL 9 AT 6PM											
14			600A-700A	30		\$250.00	2/25	3/1	8		TH-F,M-TU	27-28 8
	PROGRAM : GOOD MORNG CHATTANOOGA											
	CON COM1 : GOOD MORNG CHATTANOOGA											
15			630P-700P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	29-30 3
	PROGRAM : NEWS NIGHTLY NEWS											
	CON COM1 : NBC NIGHTLY NEWS											
16			700P-730P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	31-32 3
	PROGRAM : WHEEL OF FORTUNE											
	CON COM1 : WHEEL OF FORTUNE											
17			700A-900A	30		\$300.00	2/25	3/1	8		TH-F,M-TU	33-34 8
	PROGRAM : GOOD MORNING AMERICA											
	CON COM1 : GOOD MORNING AMERICA											
18			730P-800P	30		\$500.00	2/25	3/1	3		TH-F,M-TU	35-36 3
	PROGRAM : JEOPARDY											
	CON COM1 : JEOPARDY											
19			900A-1000A	30		\$200.00	2/25	3/1	8		TH-F,M-TU	37-38 8
	PROGRAM : LIVE WITH KELLY & MICHAEL											
	CON COM1 : LIVE WITH KELLY & MICHAEL											
20			830P-1130P	30		\$2,500.00	2/25	2/25	1		MON	39 1
	PROGRAM : OSCARS											
	CON COM1 : OSCARS											

REP HEADLINE# 8149007
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET

FAX# 610-225-7233
 HARRIS REPORT FROM REP
 FEB24/16 09.21
 *** WIVC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21			600P-630P PROGRAM : NEWS AT 6PM/SATURDAY CON COM1: NEWS AT 6PM/SATURDAY	N 30		\$225.00	2/27	2/27	1		SAT	1
22			700A-800A PROGRAM : SATURDAY GOOD MORNINGAMERICA CON COM1: SATURDAY GOOD MORNINGAMERICA	30		\$125.00	2/27	2/27	1		SAT	1
23			700P-800P PROGRAM : WHEEL/JEOPARDY CON COM1: WHEEL/JEOPARDY	C 30		\$200.00	2/27	2/27	2		SAT	2
24			800A-900A PROGRAM : GOOD MORNINGCHATTANOOGA WEEKEND CON COM1: GOOD MORNINGCHATTANOOGA WEEKEND	N 30		\$125.00	2/27	2/27	2		SAT	2
25			1100P-1135P PROGRAM : NEWS AT 11PM/SUN CON COM1: NEWS AT 11PM/SUN	N 30		\$350.00	2/28	2/28	1		SUN	1
26			700A-800A PROGRAM : SUNDAY GOOD MORNINGAMERICA CON COM1: SUNDAY GOOD MORNINGAMERICA	N 30		\$125.00	2/28	2/28	1		SUN	1
27			900A-1000A PROGRAM : ABC THIS WEEK CON COM1: ABC THIS WEEK	30		\$100.00	2/28	2/28	2		SUN	2
FEB/16 23675.00 MAR/16 \$2,500.00											CONTRACT TOTAL	26175.00
											TOTAL SPOTS	97

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

REP HEADLINE# 7999649 TRF# 2293393 REP: TEL# 610-293-4100 FAX# 610-225-7233
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB8/16 09.17
 CHANGES *** WTVC-TV ***

ADV # _____ ADV. NAME ISS/RIGHT TO RISE REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME CATH STRATEGIES BUYER NAME EMILY MILHOAN
 PO BOX 2484 SALES PRSN PE- JIM QUINN
 SPRINGFIELD, VA 22152

ORDER # _____ CONTRACT # 7999649 CLASS: NATL. LOCAL REGIONAL
 PRDCT RIGHT TO RISE EST#2685 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES FEB9/16 FEB15/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE FEB8/16 09.17

REP: *REVISION
 SPOTS SHIFTED FROM 2-9/2-10
 TOTAL: \$9,940 (NO CHANGE)
 PLEASE CONFIRM
 THANKS, ALEC

STA: PLEASE SEND NAB & TIME REQUEST FORMS.
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
25	S		1000A-1100A	30		\$140.00	2/9	2/9	0		TUE	0
AGENCY ADVERTISER CODE = 141 AGENCY PRODUCT CODE = 295 AGENCY EST# = 2685 PROGRAM : THE DOCTORS CON COM1: THE DOCTORS												
26	S		1100P-1130P	30		\$325.00	2/9	2/9	0		TUE	0
PROGRAM : NEWS CHANNEL 9 AT 11PM CON COM1: NEWS CHANNEL 9 AT 11PM												

2/8 ✓

REP: TEL# 610-293-4100
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

FAX# 610-225-7233
 FEB8/16 09.17
 *** CHANGES *** ** WTVB-TV ***

REP HEADLINE# 7999649 TRF# 2293393
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
27	S		430A-445A	30		\$60.00	2/9	2/9	0		TUE	0
PROGRAM : GOOD MORNG CHATTANOOGA												
CON COM1: GOOD MORNG CHATTANOOGA												
28	S		500A-600A	30		\$125.00	2/9	2/9	0		TUE	0
PROGRAM : GOOD MORNG CHATTANOOGA												
CON COM1: GOOD MORNG CHATTANOOGA												
29	S		600P-630P	30		\$450.00	2/9	2/9	0		TUE	0
PROGRAM : NEWS CHANNEL 9 AT 6PM												
CON COM1: NEWS CHANNEL 9 AT 6PM												
30	S		1100P-1130P	30		\$325.00	2/10	2/10	0		WED	0
PROGRAM : NEWS CHANNEL 9 AT 11PM												
CON COM1: NEWS CHANNEL 9 AT 11PM												
31	S		1200N-1230P	30		\$200.00	2/10	2/10	0		WED	0
PROGRAM : NEWS CHANNEL 9 MIDDAY												
CON COM1: NEWS CHANNEL 9 MIDDAY												
32	S		500P-530P	30		\$300.00	2/10	2/10	0		WED	0
PROGRAM : NEWS CHANNEL 9 AT 5PM												
CON COM1: NEWS CHANNEL 9 AT 5PM												
33	S		530P-600P	30		\$300.00	2/10	2/10	0		WED	0
PROGRAM : NEWS CHANNEL 9 AT 530P												
CON COM1: NEWS CHANNEL 9 AT 530P												
34	*		600A-700A	30		\$260.00	2/10	2/10	0		WED	0
PROGRAM : GOOD MORNING CHATTANOOGA												
CON COM1: GOOD MORNING CHATTANOOGA												
35	S		645P-700P	30		\$500.00	2/10	2/10	0		WED	0
PROGRAM : NEWS BREAK												
CON COM1: NEWS BREAK												

REP HEADLINE# 7999649 TRF# 2293393 REP: TEL# 610-293-4100 FAX# 610-225-7233
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB8/16 09.17
 CHANGES *** WIVC-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
36	A		1000A-1100A	30		\$140.00	2/11	2/11	1		THU	1
PROGRAM : THE DOCTORS												
CON COM1 : THE DOCTORS												
37	A		1100P-1130P	30		\$325.00	2/11	2/12	2		TH-F	2
PROGRAM : NEWS CHANNEL 9 AT 11PM												
CON COM1 : NEWS CHANNEL 9 AT 11PM												
38	A		600P-630P	30		\$450.00	2/11	2/11	1		THU	1
PROGRAM : NEWS CHANNEL 9 AT 6PM												
CON COM1 : NEWS CHANNEL 9 AT 6PM												
39	A		430A-CC	30		\$60.00	2/12	2/12	1		FRI	1
PROGRAM : GOOD MORNING CHATTANOOGA												
ORD COM1 : TP: 430A-445A												
CON COM1 : GOOD MORNING CHATTANOOGA												
40	A		1200N-1230P	30		\$200.00	2/12	2/12	1		FRI	1
PROGRAM : NEWS CHANNEL 9 MIDDAY												
CON COM1 : NEWS CHANNEL 9 MIDDAY												
41	A		500P-530P	30		\$300.00	2/12	2/12	1		FRI	1
PROGRAM : NEWS CHANNEL 9 AT 5PM												
CON COM1 : NEWS CHANNEL 9 AT 5PM												
42	A		645P-700P	30		\$500.00	2/12	2/12	1		FRI	1
PROGRAM : NEWS BREAK												
CON COM1 : NEWS BREAK												
43	A		500A-600A	30		\$125.00	2/15	2/15	1		MON	1
PROGRAM : GOOD MORNING CHATTANOOGA												
CON COM1 : GOOD MORNING CHATTANOOGA												
44	A		600A-700A	30		\$260.00	2/15	2/15	1		MON	1
PROGRAM : GOOD MORNING CHATTANOOGA												
CON COM1 : GOOD MORNING CHATTANOOGA												

REP HEADLINE# 7999649 TRF# 2293393 REP: TEL# 610-293-4100 FAX# 610-225-7233
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP FEB8/16 09.17
 CHANGES *** WTVB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
45	A		530P-600P	30		\$300.00	2/15	2/15	1		MON	1

PROGRAM : NEWS CHANNEL 9 AT 530P
 CON COM1: NEWS CHANNEL 9 AT 530P

FEB/16 \$9,940.00

CONTRACT TOTAL \$9,940.00
 TOTAL SPOTS 35

MARKET TOTALS \$28,400 WTVB 35% WDEF 28% WDSI 6% WFLI 0% WRCB 31% EDSI 0%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE





WTVC
4279 Benton Dr
Chattanooga, TN 37406-1244

Stand for Truth
201 North Union St
Ste 200
Alexandria, VA 22314

Contract # 2402977

Schedule Dates 02/25/16-03/01/16
Advertiser Stand for Truth (107337)
Agency SRCP Media (9660)
Product POLITICAL ISSUE (HS) (1187)
Brand STAND FOR TRUTH (792427)
Salesperson TeleRep/PHL, Philadelphia (2992)
Sales Office TeleRep Philadelphia
Buyer Name NOYES, KATHRYN
Phone/Fax /
CPE 120/339/952
Account Types National/Political Issue Agency BRD
Billing Type Weekly/Irregular
Comments STAND FOR TRUTH
***** THIS IS A CASH IN ADVANCE SCHEDULE *****
JIM QUINN

Date Entered 02/24/16
Last Modified 02/24/16
Entered By Connie Rott
CO-OP No
Headline # 08149007
Demo A35+R
Order Type Normal
Package Deal
Commission % 15.00
Commission \$3,926.25
Net Total \$22,248.75
Sales Tax

Chattanooga (WTVC)
By Broadcast Month Spots Rate
Feb. 2016 41 \$12,225.00
Mar. 2016 52 \$13,950.00
Grand Total: 93 \$26,175.00

R
2/25

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / SPOT (1)	02/26/16-02/26/16	1	:30	11P- ABC-The Chew	1					1			1	\$175.00	\$175.00	Chattanooga (WTVC)	THE CHEW	2/24/16
2.0	Normal Line / SPOT (1)	02/29/16-03/04/16	1	:30	11P- ABC-The Chew	2	2							4	\$175.00	\$700.00	Chattanooga (WTVC)	THE CHEW	2/24/16
3.0	Normal Line / SPOT (2)	02/26/16-02/26/16	1	:30	10A- The Doctors	1					1			1	\$200.00	\$200.00	Chattanooga (WTVC)	THE DOCTORS	2/24/16
4.0	Normal Line / SPOT (2)	02/29/16-03/04/16	1	:30	10A- The Doctors	1	2							3	\$200.00	\$600.00	Chattanooga (WTVC)	THE DOCTORS	2/24/16
5.0	Normal Line / News (3)	02/26/16-02/26/16	1	:30	11P- News-NewsChannel 9 at 11P M-F	1					1			1	\$350.00	\$350.00	Chattanooga (WTVC)	NEWS CHANNEL 9 AT 11PM	2/24/16
6.0	Normal Line / News (3)	02/29/16-03/04/16	1	:30	11P- News-NewsChannel 9 at 11P M-F	1	1							2	\$350.00	\$700.00	Chattanooga (WTVC)	NEWS CHANNEL 9 AT 11PM	2/24/16
7.0	Normal Line / SPOT (4)	02/26/16-02/26/16	1	:30	11A- ABC-The View	1					1			1	\$175.00	\$175.00	Chattanooga (WTVC)	THE VIEW	2/24/16
8.0	Normal Line / SPOT (4)	02/29/16-03/04/16	1	:30	11A- ABC-The View	2	1							3	\$175.00	\$525.00	Chattanooga (WTVC)	THE VIEW	2/24/16
9.0	Normal Line / SPOT (5)	02/26/16-02/26/16	1	:30	12:35A- ABC-Nightline	1					1			1	\$50.00	\$50.00	Chattanooga (WTVC)	NIGHTLINE	2/24/16
10.0	Normal Line / SPOT (5)	02/29/16-03/04/16	1	:30	12:35A- ABC-Nightline	1	1							2	\$50.00	\$100.00	Chattanooga (WTVC)	NIGHTLINE	2/24/16
11.0	Normal Line / News (6)	02/26/16-02/26/16	1	:30	12P- News-NewsChannel 9 Midday	1					1			1	\$200.00	\$200.00	Chattanooga (WTVC)	NEWS CHANNEL 9 MIDDAY	2/24/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Comments:

Date:

C. Rott

2/25/16

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... <http://abg.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.



WTVC
4279 Benton Dr
Chattanooga, TN 37406-1244

Stand for Truth
201 North Union St
Ste 200
Alexandria, VA 22314

Contract # 2402977

Schedule Dates: 02/25/16-03/01/16
Advertiser: Stand for Truth (107337)
Agency: SRCP Media (9660)
Product: POLITICAL ISSUE (ns) (1187)
Brand: STAND FOR TRUTH (792427)
Salesperson: TeleRep/PHL, Philadelphia (2992)
Sales Office: TeleRep Philadelphia
Buyer Name: NOYES, KATHRYN
Phone/Fax: /
CPE: 120/339/952
Account Types: National/Political Issue Agency BRD
Billing Type: Weekly/Irregular
Comments: STAND FOR TRUTH
***** THIS IS A CASH IN ADVANCE SCHEDULE *****
JIM QUINN

Chattanooga (WTVC)

By Broadcast Month	Spots	Rate
Feb. 2016	41	\$12,225.00
Mar. 2016	52	\$13,950.00
Grand Total:	93	\$26,175.00

Date Entered: 02/24/16
Last Modified: 02/24/16
Entered By: Connie Rott
CO-OP: No
Headline #: 08149007
Demo: A35+R
Order Type: Normal
Package Deal:
Commission %: 15.00
Commission: \$3,926.25
Net Total: \$22,248.75
Sales Tax:

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
12.0	Normal Line / News (6)	02/29/16-03/01/16	1	:30	12P- News-NewsChannel 9 Midday	1	2							3	\$200.00	\$600.00	Chattanooga (WTVC)	NEWS CHANNEL 9 MIDDAY	2/24/16
13.0	Normal Line / SPOT (7)	02/26/16-02/26/16	1	:30	2P- ABC-General Hospital					2				2	\$200.00	\$400.00	Chattanooga (WTVC)	GENERAL HOSPITAL	2/24/16
14.0	Normal Line / SPOT (7)	02/29/16-03/01/16	1	:30	2P- ABC-General Hospital	2	2							4	\$200.00	\$800.00	Chattanooga (WTVC)	GENERAL HOSPITAL	2/24/16
15.0	Normal Line / SPOT (8)	02/26/16-02/26/16	1	:30	3P- Steve Harvey					1				1	\$200.00	\$200.00	Chattanooga (WTVC)	STEVE HARVEY	2/24/16
16.0	Normal Line / SPOT (8)	02/29/16-03/01/16	1	:30	3P- Steve Harvey	1	1							2	\$200.00	\$400.00	Chattanooga (WTVC)	STEVE HARVEY	2/24/16
17.0	Normal Line / SPOT (9)	02/26/16-02/26/16	1	:30	4P- Dr. Phil					1				1	\$250.00	\$250.00	Chattanooga (WTVC)	DR. PHIL	2/24/16
18.0	Normal Line / SPOT (9)	02/29/16-03/01/16	1	:30	4P- Dr. Phil	1	1							2	\$250.00	\$500.00	Chattanooga (WTVC)	DR. PHIL	2/24/16
19.0	Normal Line / News (10)	02/26/16-02/26/16	1	:30	5P- News-NewsChannel 9 at 5p					1				1	\$375.00	\$375.00	Chattanooga (WTVC)	NEWS CHANNEL 9 AT 5PM	2/24/16
20.0	Normal Line / News (10)	02/29/16-03/01/16	1	:30	5P- News-NewsChannel 9 at 5p	1	X	X						1	\$375.00	\$375.00	Chattanooga (WTVC)	NEWS CHANNEL 9 AT 5PM	2/24/16
21.0	Normal Line / News (11)	02/25/16-02/26/16	1	:30	5A- News-Good Morning Chattanooga 5a					2	2			4	\$125.00	\$500.00	Chattanooga (WTVC)	GOOD MORNING CHATTANOOGA	2/24/16
22.0	Normal Line / News (11)	02/29/16-03/01/16	1	:30	5A- News-Good Morning Chattanooga 5a	2	2							4	\$125.00	\$500.00	Chattanooga (WTVC)	GOOD MORNING CHATTANOOGA	2/24/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser: _____ Date: _____
 Accepted-Station: _____ Date: _____
 Comments:

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Stand for Truth
201 North Union St
Ste 200
Alexandria, VA 22314

WTVC
4279 Benton Dr
Chattanooga, TN 37406-1244

Contract # 2402977

Schedule Dates 02/25/16-03/01/16

Advertiser Stand for Truth (107337)

Agency SRCF Media (9560)

Product POLITICAL ISSUE (ns) (1187)

Brand STAND FOR TRUTH (792427)

Salesperson TeleRep/PHL, Philadelphia (2992)

Sales Office TeleRep Philadelphia

Buyer Name NOYES, KATHRYN

Phone/Fax /

CPE 120/339/952

Account Types National/Political Issue Agency BRD

Billing Type Weekly/Irregular

Comments

STAND FOR TRUTH
***** THIS IS A CASH IN ADVANCE SCHEDULE *****
JIM QUINN

Date Entered 02/24/16
Last Modified 02/24/16
Entered By Connie Rott
CO-OP No
Headline # 08149007
Demo A35+R
Order Type Normal
Package Deal
Commission % 15.00
Commission \$3,926.25
Net Total \$22,248.75
Sales Tax

Chattanooga (WTVC)		
By Broadcast Month	Spots	Rate
Feb. 2016	41	\$12,225.00
Mar. 2016	52	\$13,950.00
Grand Total:	93	\$26,175.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
23.0	Normal Line / News (12)	02/26/16-02/26/16	1	:30	5:30p- News-NewsChannel 9 at 530p	1					1			1	\$375.00	\$375.00	Chattanooga (WTVC)	530P NEWS	2/24/16
24.0	Normal Line / News (12)	02/29/16-03/01/16	1	:30	5:30p- News-NewsChannel 9 at 530p	1	1	1						2	\$375.00	\$750.00	Chattanooga (WTVC)	530P NEWS	2/24/16
25.0	Normal Line / News (13)	02/26/16-02/26/16	1	:30	6p- News-NewsChannel 9 at 6p M-F	1					1			1	\$500.00	\$500.00	Chattanooga (WTVC)	NEWS CHANNEL 9 AT 6PM	2/24/16
26.0	Normal Line / News (13)	02/29/16-03/01/16	1	:30	6p- News-NewsChannel 9 at 6p M-F	1	1	1						2	\$500.00	\$1,000.00	Chattanooga (WTVC)	NEWS CHANNEL 9 AT 6PM	2/24/16
27.0	Normal Line / News (14)	02/26/16-02/26/16	1	:30	6a- News-Good Morning Chattanooga 6a	1					2			2	\$300.00	\$600.00	Chattanooga (WTVC)	GOOD MORNING CHATTANOOGA	2/24/16
28.0	Normal Line / News (14)	02/29/16-03/01/16	1	:30	6a- News-Good Morning Chattanooga 6a	1	2	2						4	\$300.00	\$1,200.00	Chattanooga (WTVC)	GOOD MORNING CHATTANOOGA	2/24/16
29.0	Normal Line / SPOT (15)	02/26/16-02/26/16	1	:30	6:30p- ABC World News	1					1			1	\$500.00	\$500.00	Chattanooga (WTVC)	ABC WORLD NEWS	2/24/16
30.0	Normal Line / SPOT (15)	02/29/16-03/01/16	1	:30	6:30p- ABC World News	1	1	1						2	\$500.00	\$1,000.00	Chattanooga (WTVC)	ABC WORLD NEWS	2/24/16
31.0	Normal Line / Access (16)	02/26/16-02/26/16	1	:30	7p- Wheel of Fortune	1					1			1	\$500.00	\$500.00	Chattanooga (WTVC)	WHEEL OF FORTUNE	2/24/16
32.0	Normal Line / Access (16)	02/29/16-03/01/16	1	:30	7p- Wheel of Fortune	1	1	1						2	\$500.00	\$1,000.00	Chattanooga (WTVC)	WHEEL OF FORTUNE	2/24/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser: _____ Date: _____
 Accepted-Station: _____ Date: _____
 Comments:

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WTVC
4279 Benton Dr
Chattanooga, TN 37406-1244

Stand for Truth
201 North Union St
Ste 200
Alexandria, VA 22314

Contract # 2402977

Schedule Dates 02/25/16-03/01/16
Advertiser Stand for Truth (107337)
Agency SRCP Media (9660)
Product POLITICAL ISSUE (ns) (1187)
Brand STAND FOR TRUTH (792427)
Salesperson TeleRep/PHIL, Philadelphia (2992)
Sales Office TeleRep Philadelphia
Buyer Name NOYES, KATHRYN
Phone/Fax /
CPE 120/339/952
Account Types National/Political Issue Agency BRD
Billing Type Weekly/Irregular
Comments STAND FOR TRUTH
***** THIS IS A CASH IN ADVANCE SCHEDULE *****
JIN QUINN

Date Entered 02/24/16
Last Modified 02/24/16
Entered By Connie Rott
CO-OP No
Headline # 08149007
Demo A35+R
Order Type Normal
Package Deal
Commission % 15.00
Commission \$3,926.25
Net Total \$22,248.75
Sales Tax

Chattanooga (WTVC)

By Broadcast Month	Spots	Rate
Feb. 2016	41	\$12,225.00
Mar. 2016	52	\$13,950.00
Grand Total:	93	\$26,175.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
33.0	Normal Line / SPOT (17)	02/25/16-02/26/16	1	:30	7A- ABC-Good Morning America	2				2	2			4	\$350.00	\$1,400.00	Chattanooga (WTVC)	GOOD MORNING AMERICA	2/24/16
34.0	Normal Line / SPOT (17)	02/29/16-03/01/16	1	:30	7A- ABC-Good Morning America	2	2	2						4	\$350.00	\$1,400.00	Chattanooga (WTVC)	GOOD MORNING AMERICA	2/24/16
35.0	Normal Line / Access (18)	02/26/16-02/26/16	1	:30	7:30p- Jeopardy	1				1				1	\$500.00	\$500.00	Chattanooga (WTVC)	JEOPARDY	2/24/16
36.0	Normal Line / Access (18)	02/29/16-03/01/16	1	:30	7:30p- Jeopardy	1	1	1						2	\$500.00	\$1,000.00	Chattanooga (WTVC)	JEOPARDY	2/24/16
37.0	Normal Line / SPOT (19)	02/25/16-02/26/16	1	:30	9A- Live with Kelly	2				2	2			4	\$200.00	\$800.00	Chattanooga (WTVC)	LIVE WITH KELLY & MICHAEL	2/24/16
38.0	Normal Line / SPOT (19)	02/29/16-03/01/16	1	:30	9A- Live with Kelly	2	2	2						4	\$200.00	\$800.00	Chattanooga (WTVC)	LIVE WITH KELLY & MICHAEL	2/24/16
39.0	Normal Line / Prime (20)	02/28/16-02/28/16	1	:30	8:30p- ABC-Academy Awards	1							1	1	\$2,500.00	\$2,500.00	Chattanooga (WTVC)	OSCARS	2/24/16
40.0	Normal Line / News (21)	02/27/16-02/27/16	1	:30	6p- News-NewsChannel 9 at 6pm Sat	1							1	1	\$225.00	\$225.00	Chattanooga (WTVC)	NEWS AT 6PM/SATURDAY	2/24/16
41.0	Normal Line / SPOT (22)	02/27/16-02/27/16	1	:30	7A- ABC-Good Morning America Saturday	1							1	1	\$125.00	\$125.00	Chattanooga (WTVC)	SATURDAY GOOD MORNING AMERICA	2/24/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser: _____ Date: _____
 Accepted-Station: _____ Date: _____
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WTVC
4279 Benton Dr
Chattanooga, TN 37406-1244

Stand for Truth
201 North Union St
Ste 200
Alexandria, VA 22314

Contract # 2402977

Schedule Dates 02/25/16-03/01/16
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Agency SRCF Media (9660)
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 ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 JIM QUINN

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Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
42.0	Normal Line / SPOT (23)	02/27/16-02/27/16	1	:30	Public (P) Wheel of Fortune WKND(SB), [P] Jeopardy WKND(SB)	1					2			2	\$200.00	\$400.00	Chattanooga (WTVC)	WHEEL/JEOPARDY	2/24/16
43.0	Normal Line / News (24)	02/27/16-02/27/16	1	:30	8A- News-Good Morning Chattanooga Saturday	1					2			2	\$125.00	\$250.00	Chattanooga (WTVC)	GOOD MORNING CHATTANOOGA WEEKEND	2/24/16
44.0	Normal Line / News (25)	02/28/16-02/28/16	1	:30	11:30P- News-NewsChannel 9 at 11p Sun	1					1			1	\$350.00	\$350.00	Chattanooga (WTVC)	NEWS AT 1130P SUN	2/24/16
45.0	Normal Line / SPOT (26)	02/28/16-02/28/16	1	:30	7A- ABC-Good Morning America Sunday	1					1			1	\$125.00	\$125.00	Chattanooga (WTVC)	SUNDAY GOOD MORNING AMERICA	2/24/16
46.0	Normal Line / SPOT (27)	02/28/16-02/28/16	1	:30	9A- ABC-This Week	1					2			2	\$100.00	\$200.00	Chattanooga (WTVC)	ABC THIS WEEK	2/24/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser: _____ Date: _____
 Accepted-Station: _____ Date: _____
 Comments:

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... <http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

Judy I. Faw

From: Quinn, James (CMG-REP) <jquinn@coxreps.com>
Sent: Wednesday, February 24, 2016 3:44 PM
To: Tracye McCarthy; Connie D. Rott
Cc: Judy I. Faw; Michelle Smart
Subject: RE: Stand for Truth: CONFIRMATION OF SPOT DELIVERY

Payment is for \$22,248.75.

Jim Quinn |Account Executive - Philadelphia
MAIN • 610-293-4100 | DIRECT • 610-293-4102 | FAX • 610-225-7233 | EMAIL • jquinn@coxreps.com
1255 Drummers Lane, Suite 102, Wayne PA 19087

COXREPS

From: Tracye McCarthy [<mailto:TDMcCarthy@sbgvtv.com>]
Sent: Wednesday, February 24, 2016 3:42 PM
To: Quinn, James (CMG-REP); Connie D. Rott
Cc: Judy I. Faw; Michelle Smart
Subject: RE: Stand for Truth: CONFIRMATION OF SPOT DELIVERY

Can someone confirm when we get CC payment?

Tracye McCarthy
Director of Sales, SBG Chattanooga
tdmccarthy@sbgvtv.com



Taking the extra steps so our viewers are more aware, more prepared, and better informed.

From: Quinn, James (CMG-REP) [<mailto:jquinn@coxreps.com>]
Sent: Wednesday, February 24, 2016 3:26 PM
To: Connie D. Rott
Cc: Judy I. Faw; Tracye McCarthy; Michelle Smart
Subject: RE: Stand for Truth: CONFIRMATION OF SPOT DELIVERY

I just faxed the cc form. I don't believe the buyer sent. Make sure it is not double charged.

Jim Quinn |Account Executive - Philadelphia
MAIN • 610-293-4100 | DIRECT • 610-293-4102 | FAX • 610-225-7233 | EMAIL • jquinn@coxreps.com