

Broadcast Contract

Target Enterprises, LLC
AMERICANS FOR PROSPERITY
15260 Ventura Blvd
#1240
Sherman Oaks, CA 91403

Start Date 05/28/18	Contract# 92797	Mod# 1
End Date 06/02/18	Date Entered 05/23/18	Date Last Modified 05/23/18
Advertiser AMERICANS FOR PROSPE	Station Market KSLX-FM	
Product AFP/AFP/2362	SalesRep/Office KATZ LA	

Standard Billing Cycle Estimate# 2362

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
			LINE	REMARK								
1	MO 05/28/18 FR 06/01/18	10:00A-03:00P	60		1	1	1	1	1	--	5	\$200.00
2	MO 05/28/18 FR 06/01/18	03:00P-07:00P	60		1	1	1	1	1	--	5	\$300.00
3	SA 06/02/18 SA 06/02/18	06:00A-07:00P	60		--	--	--	--	4	--	4	\$175.00
4	SA 06/02/18 SA 06/02/18	06:00A-07:00P	60		--	--	--	--	2	--	2	\$100.00
5	MO 05/28/18 FR 06/01/18	06:00A-10:00A	60		1	1	1	1	1	--	5	\$300.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	21	4,900.00	\$735.00	\$ 4,165.00	\$ 4,900.00

Billing Projections: By Month

	May 18	Jun 18
CA	3,200.00	1,700.00
ST		4,900.00

"This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry."

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name	Title	Name	Title
See reverse for accepted terms and conditions, if any			Page 1

Sales Order

Station: **KSLX-FM** Agency: **Target Enterprises, LLC**
 Contract Name: **KSLX 2362 Americans For Prosp-01** Address: **15260 Ventura Blvd**
 Contract#: **92797** #1240
 Start Date: **5/28/18** End Date: **6/02/18** City: **Sherman Oaks** State: **CA** Zip: **91403**
 Revenue Type: **National Political** Type: **Cash** Buyer:
 Advertiser: **AMERICANS FOR PROSPERITY** Tax Schedule: **(None)**
 Address: Agency Commission %: **15**
 City: State: Zip: Billing Cycle: **Standard**
 Product Name: **AFP/AFP/2362** Salesperson: **KATZLA** Comm %: **0**
 Estimate #: **2362** Makegood Policy: **With Client Approval**
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	5/28/18	6/01/18		10:00 AM	3:00 PM	60	1	1	1	1	1			5	D	200.00	5	1,000.00	2	
2	5/28/18	6/01/18		3:00 PM	7:00 PM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2	
3	6/02/18	6/02/18		6:00 AM	7:00 PM	60						4		4	D	175.00	4	700.00	6	
4	6/02/18	6/02/18		6:00 AM	7:00 PM	60						2		2	D	100.00	2	200.00	6	
5	5/28/18	6/01/18		6:00 AM	10:00 AM	60	1	1	1	1	1			5	D	300.00	5	1,500.00	2	

Billing Projections: By Month

	May 18	Jun 18
CA	3,200.00	1,700.00
ST	0.00	4,900.00

☒ Print Spot Prices

TOTAL SPOTS 21
 GROSS TOTAL \$ 4,900.00
 ADJUSTED SPOTS 21
 ADJUSTED TOTAL \$ 4,900.00

APPROVE DECLINE

☒ ☐ 1256bwea, 05/23/18 @3:31PM
☒ ☐ 1256kper, 05/23/18 @3:38PM
☒ ☐ 1256smit, 05/23/18 @3:44PM
☐ ☐ Local Sales Manager

REVISED

May 23, 18
 CONT# 31845287 Mod# 1 Ver# 3 (Last = Orig CF)
 REP KATZ RADIO
 TO KSLX-FM (Phoenix, AZ)
 FM DAVID NOVIELLO (LA)
 OFF LOS ANGELES
 AGY TARGET ENTERPRISES LLC
 ADDR 15260 VENTURA BLVD SUITE 1240
 SHERMAN OAKS, CA 91403

DDS CONT# 0
 C/P/E: AFP / AFP / 2362

SALESPERSON FAX#

PH # 818-905-0005

BYR JULIE IADANZA
 ADV AMERICANS FOR PROSPERITY
 PDT Americans For Prosperity
 FLT May 26, 18 - Jun 02, 18

*** REP ORDER COMMENT ***

**** 5/23/2018 6:05:00 PM: REVISED ORDER - ADDING SPOTS -PLEASE CONFIRM.**

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	10A - 3P	60	5/28/2018 - 6/1/2018	1W	5	\$200.00	5
	1.2	MTWTF..	3P - 7P	60	5/28/2018 - 6/1/2018	1W	5	\$300.00	5
	1.3	.....S.	6A - 7P	60	6/2/2018 - 6/2/2018	1W	4	\$175.00	4
	1.4	.....S.	6A - 7P	60	6/2/2018 - 6/2/2018	1W	2	\$100.00	2
ADD	1.5	MTWTF..	6A - 10A	60	5/28/2018 - 6/1/2018	1W	5	\$300.00	5
		** WEEKLY FLIGHT TOTALS **					21	\$4,900.00	

	May 18	Jun 18					
SPOTS	0	21					
CASH	0.00	4900.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	0.00	4900.00					

						TOTAL
SPOTS						21
CASH						4,900.00
TRADE						0.00
NSL						0.00
TOTAL						4,900.00

Broadcast Contract

Target Enterprises, LLC
AMERICANS FOR PROSPERITY
15260 Ventura Blvd
#1240
Sherman Oaks, CA 91403

Start Date 05/28/18	Contract# 92797	Mod# 0
End Date 06/02/18	Date Entered 05/23/18	Date Last Modified 05/23/18
Advertiser AMERICANS FOR PROSPE	Station Market KSLX-FM	
Product AFP/AFP/2362	SalesRep/Office KATZ LA	

Standard Billing Cycle Estimate# 2362

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1	MO 05/28/18 FR 06/01/18	10:00A-03:00P	60		1	1	1	1	1	--	5	\$200.00
2	MO 05/28/18 FR 06/01/18	03:00P-07:00P	60		1	1	1	1	1	--	5	\$300.00
3	SA 06/02/18 SA 06/02/18	06:00A-07:00P	60		--	--	--	--	4	--	4	\$175.00
4	SA 06/02/18 SA 06/02/18	06:00A-07:00P	60		--	--	--	--	2	--	2	\$100.00

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	16	3,400.00	\$510.00	\$ 2,890.00	\$ 3,400.00

Billing Projections: By Month

	May 18	Jun 18
CA	2,000.00	1,400.00
ST		3,400.00

"This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry."

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See reverse for accepted terms and conditions, if any

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92797

May 23, 18
 CONT# 31845287 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
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 SHERMAN OAKS, CA 91403

DDS CONT# 0
 C/P/E: AFP / AFP / 2362

SALESPERSON FAX#

PH # 818-905-0005

BYR JULIE IADANZA
 ADV AMERICANS FOR PROSPERITY
 PDT Americans For Prosperity
 FLT May 26, 18 - Jun 02, 18

* REP ORDER COMMENT *

** 5/22/2018 6:07:00 PM: NEW ORDER - CASH IN ADVANCE - PLEASE CONFIRM

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	MTWTF..	10A - 3P	60	5/28/2018 - 6/1/2018	1W	5	\$200.00	5
	1.2	MTWTF..	3P - 7P	60	5/28/2018 - 6/1/2018	1W	5	\$300.00	5
	1.3	.....S.	6A - 7P	60	6/2/2018 - 6/2/2018	1W	4	\$175.00	4
	1.4	.....S.	6A - 7P	60	6/2/2018 - 6/2/2018	1W	2	\$100.00	2
		** WEEKLY FLIGHT TOTALS **					16	\$3,400.00	

	May 18	Jun 18					
SPOTS	0	16					
CASH	0.00	3400.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	0.00	3400.00					

						TOTAL
SPOTS						16
CASH						3,400.00
TRADE						0.00
NSL						0.00
TOTAL						3,400.00

** Competitive Comments **

SVC:

Demo Adults 35+

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.



Target Enterprises
15260 Ventura Boulevard, Suite 1240
Sherman Oaks, CA 91403
(818) 905-0005

AGREEMENT FORM FOR NON-CANDIDATE ADVERTISING

Station and Location: <u>KSLX - Phoenix, AZ</u>	Date: <u>5/23/18</u>
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I, **TARGET ENTERPRISES** do hereby request station time concerning the following issue:

Fiscal Responsibility

SEE ATTACHED SCHEDULES

This broadcast time will be used by: Americans for Prosperity

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"	
<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

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

Americans for Prosperity

and 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 (or attach separately):

Americans for Prosperity Emily Seidel, CEO; Vic Bernson, Secretary

Julie Iadanza

05/21/2018

Signature of Issue Advertiser (Sponsor)

Date

To be Signed by Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Date

Candice Tolonen
Printed Name

National Sales Coordinator
Title

TARGET ENTERPRISES, LLC/CAMPAIGN ACCOUNT

21832

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
AFP 5.16-6.2 Radio		5/23/2018	1,275.00	1,275.00 Check Amount		021832 1,275.00 1,275.00

DAVID N.

TARGET ENTERPRISES, LLC
CAMPAIGN ACCOUNT
 15260 VENTURA BLVD. STE. 1240
 SHERMAN OAKS, CA 91403
 PH: 818-905-0005

Bank of America
 ACH R/T 121000358

21832
 11-35/1210 CA
 62190

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
5/23/2018	021832	**1,275.00

PAY

ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND XX/100*****

TO THE
 ORDER
 OF

KSLX-FM
 4343 E. Camelback Rd.
 Suite 200
 Phoenix, AZ 85018-8306

[Signature]

AUTHORIZED SIGNATURE

⑈021832⑈ ⑆121000358⑆ 325090027271⑈

Photo Safe Deposit®



Details on Back.



TARGET ENTERPRISES, LLC/CAMPAIGN ACCOUNT

21767

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
AFP 5.26-6.2 Radio		5/22/2018	2,890.00	2,890.00 Check Amount		021767 2,890.00 2,890.00

David N.

TARGET ENTERPRISES, LLC
CAMPAIGN ACCOUNT
 15260 VENTURA BLVD. STE. 1240
 SHERMAN OAKS, CA 91403
 PH: 818-905-0005

Bank of America
 ACH R/T 121000358

21767
 11-35/1210 CA
 82190

CHECK DATE	CONTROL NUMBER	CHECK AMOUNT
5/22/2018	021767	**2,890.00

PAY

TWO THOUSAND EIGHT HUNDRED NINETY AND XX/100*****

TO THE
 ORDER
 OF

KSLX FM
 4343 E. Camelback Rd.
 Suite 200
 Phoenix, AZ 85018-8306

AUTHORIZED SIGNATURE

Photo Safe Deposit

Details on Back.

⑈021767⑈ ⑆121000358⑆ 32509002767⑈