

DCCC
10/7-10/13/14
1873928

POLITICAL FILE CHECK LIST

- Sent Statement of Policy on Political Advertising
- Original Order and Any revisions to order
- Station Contract
- Certification from (Federal only) *N/A*
- NAB form including authorized officers, directors, agents
- Rebate information
- Copy orders sent to Champaign office *sent 10/16/14*
- Check

*Note: Class of time must be shown on contracts and invoices.
Retention Period: Two Years*



ORDER WORKSHEET

Rep Order# 10345660 Ver# 5 Status Revised

Traffic Order# 1873928
Last Received: 09/30/14 4:09 PM
Showing Buylines: All Rep Revised Lines

Printed: 09/30/14 3:53 PM

Station WRSP-TV SPRINGFIELD, IL
Advertiser (6087) POLITICAL ISSUE GROU
Product DCCC
Estimate# 2783
Buyer Sarah Lovene

Agency (GRTA) GREAT AMERICAN MEDIA
3050 K ST NW, SUITE 100
WASHINGTON, DC 20007
Agency C/P1/P2/E 11/14/2783
Flight Dates 10/07/14-10 13 14

Rep Firm MILLENNIUM SALES & MARKETING
Sales Office (DC) WASHINGTON
Salesperson (MAB) ALEXANDRA BRADLEY
Sales Assistant
Salesperson Phone# 202-955-5342
Salesperson Fax# 202-955-5348

--- CONTRACT COMMENT ---

*****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.

--- REMARKS ---

REVISED LINE 15. PLS CNF

Ln	Day	Time	Program	Len	RTG/IMP	GRPS/ (000)	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
15*	Su	3P-630P	NFL FOOTBALL - BFRARS	30	-	-	\$4,000.00	10/12-10/12	1	1	1	\$4,000.00
Sales remark: V5 TP CHG												
V5 Time Changed, Comment Changed												

---REPORT TOTALS---

Report Totals: 1 / \$4,000.00

---SALES MONTHLY TOTALS---

Oct2014: 33 / \$11,750.00

Order Totals: 33 / \$11,750.00 Total GRPS: 0.0

---COMPETITIVE---

Market Totals	CMBI	ERSP	WAND	WBTV	WCIA
\$195,833.33	.00%	.00%	35.00%	2.00%	28.00%
	WDFN 1.00%	WICS 28.00%	WRSP 6.00%		

Books (null)
Demos RA35+P

ORDER WORKSHEET

Rep Order# 10345660 Ver# 3 Status Revised

Traffic Order# 1873928

Last Received: 08/24/14 9:12 PM

Showing Buylines: All Rep Revised Lines

Station WRSP-TV SPRINGFIELD, IL
 Advertiser (6087) POLITICAL ISSUE GROU
 Product DCCC
 Estimate# 2783
 Buyer Sarah Levene

Agency (GRTA) GREAT AMERICAN MEDIA
 3050 K ST NW, SUITE 100
 WASHINGTON, DC 20007
 Agency C/P1/P2/E 11/14/2783
 Flight Dates 10/07/14-10/13/14

Rep Firm MILLENNIUM SALES & MARKETING
 Sales Office (DC) WASHINGTON
 Salesperson (MAB) ALEXANDRA BRADLEY
 Sales Assistant
 Salesperson Phone# 202-955-5342
 Salesperson Fax# 202-955-5348

--- CONTRACT COMMENT ---

*****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.

--- REMARKS ---

REVISED ORDER. ALL CHANGES OK. PLS CNF

Ln	Day	Time	Program	Len	RTG/TMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
11*	W	8P-9P	RED BAND	30	-	-	\$400.00	10/08-10/08	1	1	1	\$400.00
Sales remark: V3 PRGM CHG												
V3 Program Name Change, Comment Changed												

---REPORT TOTALS---

Report Totals: 1 / \$400.00

---SALES MONTHLY TOTALS---

Oct2014: 33 / \$11,750.00

Order Totals: 33 / \$11,750.00 Total GRPs: 0.0

---COMPETITIVE---

Market Totals	CABL	ERSP	WAND	WBUI	WCIA
\$195,833.33	.00%	.00%	35.00%	2.00%	29.00%
	KDFN 1.00%	WICS 28.00%	WRSP 6.00%		

Books [null]
 Demos RA35+P

ORDER WORKSHEET

Rep Order# 10345660 Ver# 3
EC'd Yes

Status Revised

Traffic Order# 1873928

Last Received:
Showing Buylines:

Printed: 08/25/14 9:05 AM
08/24/14 9:12 PM
All Rep Revised Lines

2 of 2

Station WRSP-TV SPRINGFIELD, IL
Advertiser (6087) POLITICAL ISSUE GROU
Product DCCC
Estimate# 2783
Buyer Sarah Levene

Agency (GRTA) GREAT AMERICAN MEDIA
3050 K ST NW, SUITE 100
WASHINGTON, DC 20007
Agency C/P1/P2/E 11/14/2783
Flight Dates 10/07/14-10/13/14

Rep Firm MILLENNIUM S. ALLES & MARKETING
Sales Office (DC) WASHINGTON
Salesperson (MAB) ALEXANDRA BRADLEY
Sales Assistant
Salesperson Phone# 202-955-5342
Salesperson Fax# 202-955-5348

--- CREDIT RISK ---
STANDARD CREDIT TERMS

ORDER WORKSHEET

Rep Order# 10345660 Ver# 1 Status New

Traffic Order#

Printed: 06/27/14 5:47 PM
 Last Received: 06/27/14 3:01 PM
 Showing Buylines: All Rep Changes or Last Station Changes

1 of 2

Station WRSP-TV SPRINGFIELD, IL
 Advertiser (6087) POLITICAL ISSUE GROU
 Product DCCC
 Estimate# 2783
 Buyer Sarah Levene

Agency (GRTA) GREAT AMERICAN MEDIA
 3050 K ST NW, SUITE 100
 WASHINGTON, DC 20007
 Agency C/P1/P2/E 11/14/2783
 Flight Dates 10/07/14-10/13/14

Rep Firm MILLENNIUM SALES & MARKETING
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 Salesperson Phone# 202-955-5342
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--- REMARKS ---

NEW ORDER. PLS CHECK AND CNF. TER

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
1	Tu-F, M	8A-830A	GOOD DAY IL	30	-	-	\$150.00	10/07-10/13	2	1	2	\$300.00
2	Tu-F, M	830A-9A	GOOD DAY IL	30	-	-	\$150.00	10/07-10/13	2	1	2	\$300.00
3	Tu-F, M	12P-1P	JERRY SPRINGER	30	-	-	\$100.00	10/07-10/13	4	1	4	\$400.00
4	Tu-F, M	1P-2P	STEVE WILKOS	30	-	-	\$75.00	10/07-10/13	4	1	4	\$300.00
5	Su	9A-10A	FOX NWS SUNDAY	30	-	-	\$200.00	10/12-10/12	1	1	1	\$200.00
6	Tu-F, M	5P-530P	FAMILY FEUD	30	-	-	\$200.00	10/07-10/13	3	1	3	\$600.00
7	Tu-F, M	530P-6P	FAMILY FEUD B	30	-	-	\$200.00	10/07-10/13	3	1	3	\$600.00
8	Tu-F, M	6P-630P	BIG BNG THEORY	30	-	-	\$400.00	10/07-10/13	3	1	3	\$1,200.00
9	Tu-F, M	630P-7P	BG BNG THRY B	30	-	-	\$400.00	10/07-10/13	3	1	3	\$1,200.00
10	M	8P-9P	SLEEPY HOLLOW	30	-	-	\$500.00	10/13-10/13	1	1	1	\$500.00
11	W	8P-9P	MASTERCHEF	30	-	-	\$400.00	10/08-10/08	1	1	1	\$400.00

ORDER WORKSHEET

Rep Order# 10345660 Ver# 1 Status New

Traffic Order#

Printed: 06/27/14 5:47 PM
Last Received: 06/27/14 3:01 PM
Showing Buylines: All Rep Changes or Last Station Changes

2 of 2

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Advertiser (6087) POLITICAL ISSUE GROU
Product DCCC
Estimate# 2783
Buyer Sarah Levene

Agency (GRTA) GREAT AMERICAN MEDIA
3050 K ST NW, SUITE 100
WASHINGTON, DC 20007
Agency C/P1/P2/E 11/14/2783
Flight Dates 10/07/14-10/13/14

Rep Firm MILLENNIUM SALES & MARKETING
Sales Office (DC) WASHINGTON
Salesperson (MAB) ALEXANDRA BRADLEY
Sales Assistant
Salesperson Phone# 202-955-5342
Salesperson Fax# 202-955-5348

Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
12	Su	8P-9P	FAMILY GUY/AM DAD	30	-	-	\$500.00	10/12-10/12	1	1	1	\$500.00
13	Tu-F, M	9P-930P	MWS CHNL-9-FOX	30	-	-	\$350.00	10/07-10/13	3	1	3	\$1,050.00
14	Su	1035P-1105P	BIG BANG THEORY	30	-	-	\$200.00	10/12-10/12	1	1	1	\$200.00
15	Su	12P-3P	NFL FOOTBALL - BEARS	30	-	-	\$4,000.00	10/12-10/12	1	1	1	\$4,000.00

---REPORT TOTALS---

Report Totals: 33 / \$11,750.00

---SALES MONTHLY TOTALS---

Oct2014: 33 / \$11,750.00

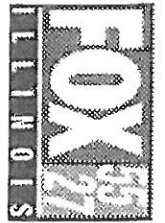
Order Totals: 33 / \$11,750.00 Total GRPs: 0.0

---COMPETITIVE---

Market Totals	CABL	ERSP	WAND	WBTI	WCIA
\$195,833.33	.00%	.00%	35.00%	2.00%	28.00%
	WDFN 1.00%	WICS 28.00%	WRSP 6.00%		

Books [null]
Demos RA35+P

--- CREDIT RISK ---
STANDARD CREDIT TERMS



WRSP+WCCU Combo 65/35 (WRSP++)
 3003 Old Rochester Rd
 Springfield, IL 62703

Great American Media
 3050 K St NW
 Washington, DC 20007

Contract # 1873928
 Schedule Dates: 10/07/14-10/13/14
 Agency: DCCC-Democratic Congressional Campaign Commi
 Product: Great American Media (2231)
 Brand: POLITICAL ISSUE (ns) (1187)
 Salesperson: 11/14/2783 (643343)
 Sales Office: Millennium/DC, Washington DC (1108)
 Buyer Name: Millennium Washington DC
 Phone/Fax: Levene, Sarah
 CPE: /
 Account Types: 11/14/2783
 Billing Type: National/Political Issue Agency BRD
 Comments: Weekly/Irregular

Date Entered: 06/30/14
 Last Modified: 08/25/14
 Entered By: Kathryn McCutcheon
 CO-OP: No
 Demo: ECR10345660
 Order Type: A35+R
 Package Deal: Normal
 Commission %: 15.00
 Commission: \$1,762.50
 Net Total: \$9,987.50
 Sales Tax:

WRSP+WCCU Combo 65/35 (WRSP++)
 By Broadcast Month Spots Rate
 Oct. 2014 33 \$11,750.00
 Grand Total: 33 \$11,750.00

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
1.0	Normal Line / News (1)	10/07/14-10/10/14	2	:30	8A-8:30A (CST)	2		X	X	X	X			2	\$150.00	\$300.00	WRSP+WCCU Combo 65/35 (WRSP++)	GOOD DAY TL	6/30/14
2.0	Normal Line / News (2)	10/07/14-10/10/14	2	:30	8:30A-9A (CST)	2		X	X	X	X			2	\$150.00	\$300.00	WRSP+WCCU Combo 65/35 (WRSP++)	GOOD DAY TL	6/30/14
3.0	Normal Line / SPOT (3)	10/07/14-10/10/14	2	:30	12P-1P (CST)	4		1	1	1	1			4	\$100.00	\$400.00	WRSP+WCCU Combo 65/35 (WRSP++)	JERRY SPRINGER	6/30/14
4.0	Normal Line / SPOT (4)	10/07/14-10/10/14	3	:30	1P-2P (CST)	4		1	1	1	1			4	\$75.00	\$300.00	WRSP+WCCU Combo 65/35 (WRSP++)	STEVE WILKOS	6/30/14
5.0	Normal Line / SPOT (5)	10/12/14-10/12/14	2	:30	9A-10A (CST)	1							X	1	\$200.00	\$200.00	WRSP+WCCU Combo 65/35 (WRSP++)	FOX NEWS SUNDAY	6/30/14
6.0	Normal Line / SPOT (6)	10/07/14-10/10/14	2	:30	5P-5:30P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	WRSP+WCCU Combo 65/35 (WRSP++)	FAMILY FEUD	6/30/14
7.0	Normal Line / SPOT (7)	10/07/14-10/10/14	2	:30	5:30P-6P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	WRSP+WCCU Combo 65/35 (WRSP++)	FAMILY FEUD B	6/30/14
8.0	Normal Line / SPOT (8)	10/07/14-10/10/14	2	:30	6P-6:30P (CST)	3		X	X	X	X			3	\$400.00	\$1,200.00	WRSP+WCCU Combo 65/35 (WRSP++)	BIG BANG THEORY	6/30/14
9.0	Normal Line / SPOT (9)	10/07/14-10/10/14	3	:30	6:30P-6:57P (CST)	3		X	X	X	X			3	\$400.00	\$1,200.00	WRSP+WCCU Combo 65/35 (WRSP++)	BIG BANG THEORY B	6/30/14
10.0	Normal Line / Prime (10)	10/13/14-10/13/14	2	:30	8P-9P (CST)	1							X	1	\$500.00	\$500.00	WRSP+WCCU Combo 65/35 (WRSP++)	SLEEPY HOLLOW	6/30/14
11.0	Revised Line / Prime (11)	10/08/14-10/08/14	2	:30	8P-9P (CST)	1							X	1	\$400.00	\$400.00	WRSP+WCCU Combo 65/35 (WRSP++)	MASTERCHEF	6/30/14
11.1	Normal Line / Prime (11)	10/08/14-10/08/14	2	:30	8P-9P (CST)	1							X	1	\$400.00	\$400.00	WRSP+WCCU Combo 65/35 (WRSP++)	RED BAND	8/25/14
12.0	Normal Line / Prime (12)	10/12/14-10/12/14	3	:30	8P-9P (CST)	1							X	1	\$500.00	\$500.00	WRSP+WCCU Combo 65/35 (WRSP++)	FAMILY GUY/AM DAD	6/30/14

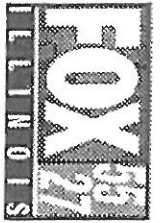
CONFIRMATION CONTRACT

Accepted-Agency/Advertiser: _____ Date: _____

Accepted-Station: _____

Date: _____

Comments: _____



WRSP+WCCU Combo 65/35 WRSPP
 3003 Old Rochester Rd
 Springfield, IL 62703

Great American Media
 3050 K St NW
 Ste 100
 Washington, DC 20007

Contract # 1873928

Schedule Dates: 10/07/14-10/13/14
 Advertiser: DCCC-Democratic Congressional Campaign Commi
 Agency: Great American Media (2231)
 Product: POLITICAL ISSUE (ns) (1187)
 Brand: 11/14/2783 (6+3343)
 Salesperson: Millennium/DC, Washington DC (1108)
 Sales Office: Millennium Washington DC
 Buyer Name: Levene, Sarah
 Phone/Fax: /
 CPE: 11/14/2783
 Account Types: National/Political Issue Agency BRD
 Billing Type: Weekly/Irregular
 Comments:

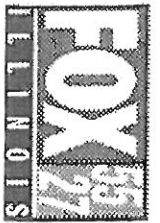
Date Entered: 06/30/14
 Last Modified: 08/25/14
 Entered By: Kathryn McCutcheon
 CO-OP: No
 Headline #: ECR10345660
 Demo: A35+R
 Order Type: Normal
 Package Deal:
 Commission %: 15.00
 Commission: \$1,762.50
 Net Total: \$9,987.50
 Sales Tax:

WRSP+WCCU Combo 65/35 (WRSPP++)		
By Broadcast Month	Spots	Rate
Oct. 2014	33	\$11,750.00
Grand Total:	33	\$11,750.00

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
13.0	Normal Line / SPOT (13)	10/07/14-10/10/14	3	:30	9P-9:30P (CST)	3		X	X	X	X			3	\$350.00	\$1,050.00	WRSP+WCCU Combo 65/35 (WR)	NWS CHN-9-FOX	6/30/14
14.0	Normal Line / SPOT (14)	10/12/14-10/12/14	2	:30	10:35P-11:05P (CST)	1							X	1	\$200.00	\$200.00	WRSP+WCCU Combo 65/35 (WR)	BIG BANG THEORY	6/30/14
15.0	Normal Line / Football (15)	10/12/14-10/12/14	1	:30	12P-3P (CST)	1							X	1	\$4,000.00	\$4,000.00	WRSP+WCCU Combo 65/35 (WR)	NFL FOOTBALL - BEARS	6/30/14

CONFIRMATION CONTRACT

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



WRSP+WCCU Combo 65/35 (WRSP++)
 3003 Old Rochester Rd
 Springfield, IL 62703

Great American Media
 3050 K St NW
 Ste 100
 Washington, DC 20007

Contract # 1873928
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 Product: POLITICAL ISSUE (ns) (1187)
 Brand: 11/14/2783 (643343)
 Salesperson: Millennium/DC, Washington DC (1108)
 Sales Office: Millennium Washington DC
 Buyer Name: Levene, Sarah
 Phone/Fax: /
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 Account Types: National/Political Issue Agency BRD
 Billing Type: Weekly/Irregular
 Comments:

Date Entered: 06/30/14
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 Entered By: Kathryn McCutcheon
 CO-OP: No
 Demo: ECR10345660
 Order Type: Normal
 Package Deal:
 Commission %: 15.00
 Commission: \$1,762.50
 Net Total: \$9,987.50
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WRSP+WCCU Combo 65/35 (WRSP++)
 By Broadcast Month: Spots Rate
 Oct. 2014: 33 \$11,750.00
 Grand Total: 33 \$11,750.00

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
1.0	Normal Line / News (1)	10/07/14-10/10/14	2	:30	8A-8:30A (CST)	2		X	X	X	X			2	\$150.00	\$300.00	WRSP+WCCU Combo 65/35 (WRSP++)	GOOD DAY TL	6/30/14
2.0	Normal Line / News (2)	10/07/14-10/10/14	2	:30	8:30A-9A (CST)	2		X	X	X	X			2	\$150.00	\$300.00	WRSP+WCCU Combo 65/35 (WRSP++)	GOOD DAY TL	6/30/14
3.0	Normal Line / SPOT (3)	10/07/14-10/10/14	2	:30	12P-1P (CST)	2		X	X	X	X			4	\$100.00	\$400.00	WRSP+WCCU Combo 65/35 (WRSP++)	JERRY SPRINGER	6/30/14
4.0	Normal Line / SPOT (4)	10/07/14-10/10/14	2	:30	1P-2P (CST)	2		X	X	X	X			4	\$75.00	\$300.00	WRSP+WCCU Combo 65/35 (WRSP++)	STEVE WILKOS	6/30/14
5.0	Normal Line / SPOT (5)	10/12/14-10/12/14	2	:30	9A-10A (CST)	1						X		1	\$200.00	\$200.00	WRSP+WCCU Combo 65/35 (WRSP++)	FOX NEWS SUNDAY	6/30/14
6.0	Normal Line / SPOT (6)	10/07/14-10/10/14	2	:30	5P-5:30P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	WRSP+WCCU Combo 65/35 (WRSP++)	FAMILY FEUD	6/30/14
7.0	Normal Line / SPOT (7)	10/07/14-10/10/14	2	:30	5:30P-6P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	WRSP+WCCU Combo 65/35 (WRSP++)	FAMILY FEUD	6/30/14
8.0	Normal Line / SPOT (8)	10/07/14-10/10/14	2	:30	6P-6:30P (CST)	3		X	X	X	X			3	\$400.00	\$1,200.00	WRSP+WCCU Combo 65/35 (WRSP++)	BIG BANG THEORY	6/30/14
9.0	Normal Line / SPOT (9)	10/07/14-10/10/14	2	:30	6:30P-6:57P (CST)	3		X	X	X	X			3	\$400.00	\$1,200.00	WRSP+WCCU Combo 65/35 (WRSP++)	BIG BANG THEORY	6/30/14
10.0	Normal Line / Prime (10)	10/13/14-10/13/14	2	:30	8P-9P (CST)	1						X		1	\$500.00	\$500.00	WRSP+WCCU Combo 65/35 (WRSP++)	SLEEPY HOLLOW	6/30/14
11.0	Normal Line / Prime (11)	10/08/14-10/08/14	2	:30	8P-9P (CST)	1						X		1	\$400.00	\$400.00	WRSP+WCCU Combo 65/35 (WRSP++)	MASTERCHEF	6/30/14
12.0	Normal Line / Prime (12)	10/12/14-10/12/14	3	:30	8P-9P (CST)	1							X	1	\$500.00	\$500.00	WRSP+WCCU Combo 65/35 (WRSP++)	FAMILY GUY/AM DAD	6/30/14
13.0	Normal Line / SPOT (13)	10/07/14-10/10/14	3	:30	9P-9:30P (CST)	3		X	X	X	X			3	\$350.00	\$1,050.00	WRSP+WCCU Combo 65/35 (WRSP++)	NWS CHNL-9-FOX	6/30/14

CONFIRMATION CONTRACT

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



WRSP+WCCU Combo 65/35 (WRSP++)
 3003 Old Rochester Rd
 Springfield, IL 62703

Great American Media
 3050 K St NW
 Ste 100
 Washington, DC 20007

Contract # 1873928
 Schedule Dates: 10/07/14-10/13/14
 Agency: DCCC-Democratic Congressional Campaign Commi
 Product: GREAT AMERICAN MEDIA (2231)
 Brand: POLITICAL ISSUE (ns) (1187)
 Salesperson: 11/14/2783 (643343)
 Sales Office: Millennium/DC, Washington DC (1108)
 Buyer Name: Millennium Washington DC
 Phone/Fax: Levene, Sarah
 CPE: /
 Account Types: 11/14/2783
 Billing Type: National/Political Issue Agency BRD
 Comments: Weekly/Irregular

WRSP+WCCU Combo 65/35 (WRSP++)		
By Broadcast Month	Spots	Rate
Oct. 2014	33	\$11,750.00
Grand Total:	33	\$11,750.00

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
14.0	Normal Line / SPOT (14)	10/12/14-10/12/14	2	:30	10:35P-11:05P (CST)								1	1	\$200.00	\$200.00	WRSP+WCCU Combo 65/35 (WRSP++)	BIG BANG THEORY	6/30/14
15.0	Normal Line / Football (15)	10/12/14-10/12/14	1	:30	12P-3P (CST)								1	1	\$4,000.00	\$4,000.00	WRSP+WCCU Combo 65/35 (WRSP++)	NFL FOOTBALL - BEARS	6/30/14

CONFIRMATION CONTRACT

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

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Sarah Buffone

do hereby request station time concerning the following issue:

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: DCCE

**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):

DCCC

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):

Hayley Dierker, COO
430 S Capitol ST, SE
Washington, DC 20003

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):

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):

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)

5/29/14 *[Handwritten Signature]* 202-338-9700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

[Handwritten Signature] Jennifer E. Valent CSM
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
AS ORDERED					

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.