



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

FREEDOM PARTNERS ACTION FUND
AGREEMENT FORM FOR
NON-CANDIDATE ADVERTISING

Station and Location: <u>NVCW #2594876</u>	Date: <u>8/5/16</u>
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I, **TARGET ENTERPRISES** do hereby request station time concerning the following issue:

Freedom Partners Action Fund - Senate Race

SEE ATTACHED SCHEDULES

8/17 - 8/23/16

This broadcast time will be used by: Freedom Partners Action Fund

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

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

FPAF 2200 Wilson Blvd, Suite 102-533 Arlington, VA 22201

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):

Emily Seidel, Director Thomas Maxwell, Treasurer

Julie Iadanza

Digitally signed by Julie Iadanza
DN: cn=Julie Iadanza, o, ou, email=julie@targete.com, c=US
Date: 2014.10.21 14:12:40 -07'00'

06/27/2016

Signature of Issue Advertiser (Sponsor)

Date

To be Signed by Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

8/5/16

Signature

Date

Printed Name

Title

Chelsea Grance



NVCW
3830 S Jones Blvd
Las Vegas, NV 89103

Target Enterprises
15260 Ventura Blvd
Ste 1240
Sherman Oaks, CA 91403

Contract # 2594876

Schedule Dates 08/17/16-08/23/16
Advertiser Freedom Partners Action Fund (93014)
Agency Target Enterprises (2076)
Product POLITICAL ISSUE (ns) (1187)
Brand 1742 (842155)
Salesperson Millennium/LA, Los Angeles (1101)
Sales Office Millennium Los Angeles
Buyer Name /
Phone/Fax 1742
CPE National/Political Issue Agency BRD
Account Types Weekly/Irregular
Billing Type FPAE NV
Comments

Date Entered 08/05/16
Last Modified 08/05/16
Entered By Chelsea Grance
CO-OP No
Headline # ECR25190834
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$180.00
Net Total \$1,020.00
Sales Tax

By Broadcast Month
Aug. 2016 6
Grand Total: 6

Las Vegas (NVCW)

Rate
\$1,200.00
\$1,200.00

0

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)	08/17/16-08/19/16	3	:30	6P- Dr Phil 2				1	1	2			4	\$200.00	\$800.00	Las Vegas (NVCW)	DR PHIL	8/5/16
2.0	Normal Line / SPOT (2)	08/22/16-08/23/16	3	:30	6P- Dr Phil 2		1	1						2	\$200.00	\$400.00	Las Vegas (NVCW)	DR PHIL	8/5/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

8/5/16

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



KATZ TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25190834		Changes as of: 8/4/2016 at 2:56 PM		Version: Current State Version 3	
CPE: //1742		Flight: 8/17/16 - 8/23/16		Station: NVGW	
Agency: TARGET ENTERPRISES		Advertiser: Freedom Partners Action Fund		Market: Las Vegas	
Product: TARGET ENTERPRISES 15260 VENTURA BLVD SUITE 1240 SHERMAN OAKS CA 91403		Product: FPAF NV		Office: LOS ANGELES	
Agency Order #:		Buyer: CORISSA EMBRO		Primary Demo: Adults 35+	
Salesperson: JENNA AVISHAY 323-966-5205		Assistant: ALLISON STEIN 323-966-5006		Con Type: POLITICAL/VOTE	
				Separation:	
				Total GRP: 6.0	
				Total Spots: 6	
				Total CPP: \$200.00	
				Total \$: \$1,200.00	

#	Day/Time	DP	Program	Rate	A35P Rating	Len	8/17 - 8/22		Total Spots	Total \$	CPP	GRP
							8/17	8/22				
1	W-F 11p-7p		Dr Phil	\$200.00	1.0	30	4	0	4	\$800.00	\$200.00	4.0
2	M-Tu 21p-7p		Dr Phil	\$200.00	1.0	30	0	2	2	\$400.00	\$200.00	2.0
TOTALS:							4	2	6	\$1,200.00	\$200.00	6.0



KATZ TELEVISION GROUP

125 West 55th St.
New York, NY 10019

Contract # 25190834

Changes as of: 8/4/2016 at 2:56 PM

Version: Current State Version 3

CPE: //1742

Agency: TARGET ENTERPRISES

Advertiser: Freedom Partners Action Fund



Station: NVCW
Market: Las Vegas

Total Spots: 6
Total \$: \$1,200.00

TARGET ENTERPRISES 15260 VENTURA BLVD SUITE 1240 SHERMAN OAKS CA 91403

Product: FPAF NV

Office: LOS ANGELES

Total CPP: \$200.00

Agency Order #:

Buyer: CORISSA EMBRO

Primary Demo: Adults 35+

Total GRP: 6.0

Salesperson: JENNA AVISHAY 323-966-5205

Con Type: POLITICAL/VOTE
Assistant: ALLISON STEIN 323-966-5006

Separation:

Special Instructions

Competitive Information

Market Budget:	\$120,000
NVCW Share:	1%
Comment:	
KLAS:	36%
KSNV:	26%
KTNV:	13%
KVVU:	24%

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	6	\$1,200.00	\$200.00	6.0

Monthly Summary

Month	Spots	Dollars
2016-Aug	6	\$1,200.00
Total	6	\$1,200.00

Transaction History

Trans	Created/Received	Created by	Status	Spot#	\$ Chg	Contract \$	Comment
Revision	8/4/16 1:38 PM	ALLISON STEIN	Confirmed		\$0	\$1,200.00	Changes: Advertiser from FREEDOM PARTNERS to Freedom Partners Action Fund.
Queued for Electronic Contracting	6/20/16 12:15 PM				\$0	\$0	
Revision	6/16/16 9:41 AM	ALLISON STEIN	Confirmed		\$0	\$1,200.00	Changes: Advertiser from Freedom Partners Action Fund to FREEDOM PARTNERS.
Queued for Electronic Contracting	6/13/16 1:44 PM				\$0	\$0	
New	6/13/16 9:29 AM	ALLISON STEIN	New	6	\$1,200.00	\$1,200.00	

Non-Discrimination Policy

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 MEDIA GROUP (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.



REMIT TO Sinclair Broadcast (c/o NVCW
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Freedom Partners Action Fund (93014)
Target Enterprises (2076)

Millennium/LA, Los Angeles (1101)
ph: (323) 966-5200 , fx: (323) 966-5299x

Invoice 4666923
Inv Date 8/21/2016
Terms CIA
Contract 2594876
Bill Type Weekly/Irregular
Period 8/15/2016 - 8/21/2016

Target Enterprises
15260 Ventura Blvd
Ste 1240
Sherman Oaks, CA 91403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 1742 (842155)
Acct Types National/Political Issue Agency BRD
Est/Headline 1742/ECR25190834
Demo
Revision
Comments FPAF NV

CO-OP/Order Type No/Normal
Package
Gen. Date 8/23/2016 2:10:05PM

Las Vegas (NVCW)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		DR PHIL					
	SPOT	789496-Dr Phil 2	Day, W-1, Th-1, F-2	08/17/16 6:50PM (We)	00:30	FPAF072916H	\$200.00	
	SPOT	789496-Dr Phil 2	Day, W-1, Th-1, F-2	08/18/16 6:36PM (Th)	00:30	FPAF072916H	\$200.00	
	SPOT	789496-Dr Phil 2	Day, W-1, Th-1, F-2	08/19/16 6:30PM (Fr)	00:30	FPAF072916H	\$200.00	
	SPOT	789496-Dr Phil 2	Day, W-1, Th-1, F-2	08/19/16 6:58PM (Fr)	00:30	FPAF072916H	\$200.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$800.00
Commission	(\$120.00)
Net Total	\$680.00

Total Spots 4



REMIT TO Sinclair Broadcast (Advertiser)
c/o NVCW
PO Box 206270
Dallas, TX 75320-6270

Agency
Buyer
Salesperson

Freedom Partners Action Fund (93014)
Target Enterprises (2076)

Millennium/LA, Los Angeles (1101)
ph: (323) 966-5200 , fx: (323) 966-5299x

Invoice 4704822
Inv Date 8/28/2016
Terms CIA
Contract 2594876
Bill Type Weekly/Irregular
Period 8/22/2016 - 8/28/2016

CO-OP/Order Type No/Normal
Package
Gen. Date 8/30/2016 3:29:23PM

Target Enterprises
15260 Ventura Blvd
Ste 1240
Sherman Oaks, CA 91403

Product POLITICAL ISSUE (ns) (1187)
Brand 1742 (842155)
Acct Types National/Political Issue Agency BRD
Est/Headline 1742/ECR25190834
Demo
Revision
Comments FPAF NV

AgM

Las Vegas (NVCW)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
2.0	Contract Line Remarks:		DR PHIL					
	SPOT	789496-Dr Phil 2	Day, M-1, Tu-1	08/22/16 6:20PM (Mo)	00:30	FPAF072916H	\$200.00	
	SPOT	789496-Dr Phil 2	Day, M-1, Tu-1	08/23/16 6:35PM (Tu)	00:30	FPAF072916H	\$200.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$400.00	Total Spots	2
Commission	(\$60.00)		
Net Total	\$340.00		