



**PAID POLITICAL
BROADCAST AVAIL REQUEST**

TO:	Lamar Reid	STATION:	WKPT
FROM:	Andrew Solano	HRP OFFICE:	Washington, DC

REQUEST RECEIVED FROM

DATE: 7/11/14

BUYER:	Laura Lancaster
AGENCY:	Jamestown & Associates
ADDRESS:	5937 Jones Creek Road, Baton Rouge, LA 70817
PHONE #:	225 752 5159
FAX #:	225 612 6319
OTHER:	

AVAILS FOR

COMMITTEE:	Citizens for Ethics in Government
CHAIRPERSON:	
TREASURER:	Clyde Bright
ADDRESS:	4117 Hillsboro Pike; Suite 103-315, Nashville, TN
PHONE #:	
FAX #:	
OTHER:	http://www.cfeig.org/

FOR

ISSUE:	Citizens for Ethics in Government
OFFICE:	ISSUE
PARTY:	REPUBLICAN

DAYPARTS:	ALL
SCHEDULE DATES:	As ordered
COMMERICAL LENGTH:	:30'S
PROGRAMS:	ALL
PLEASE ADVISE IF THERE ARE RESTRICTIONS ON ANY OF THE ABOVE	

NAB Form PB-18 Issues

Station and Location:	Date: 7.10.14
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I, Patricia Sterpu

do hereby request station time concerning the following issue:

Citizens 4 Ethics in Government

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

This broadcast time will be used by: Citizens 4 Ethics in Government

NAB Form PB-18 Issues

**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.**

☐

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):

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):

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

NAB Form PB-18 Issues

**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):

Citizens 4 Ethics in Government
4117 Hillsboro Pike, Suite 103-315, Nashville, TN 37215

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):

Treasurer: Clyde Bright

NAB Form PB-18 Issues

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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)

7.10.14 _____ 225-752-5159
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE☐ Accepted☐ Accepted in Part☐ Rejected

Signature Printed Name Title

FR: WA - ANDREW SOLANO (H)
TO: WKPT-TV
REP HEADLINE# 7300435
*** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM REP

FAX# 703-516-9680
AUG4/14 11.51
*** WKPT-TV ***

10/4/14
8/8/14

ADV # ADV. NAME ISS/CIT 4 ETHICS IN GOV'T
AGY # AGY. NAME JAMESTOWN ASSOCIATES

5 MAPLETON ROAD, SUITE 300
PRINCETON, NJ 08540

REP. # OFF. # SALESMAN #
BUYER NAME PATRICIA STERPU
SALES PRSN WA- ANDREW SOLANO (H)

ORDER # CONTRACT # 7300435

PRDCT CIT 4 ETHICS IN GOVT EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG5/14 AUG7/14 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE AUG4/14 11.51

REP: NEW ORDER
FTL \$890 @12X
PLEASE CONFIRM
THANKS SHOSHANA FOR ANDREW

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CITIZENS FOR ETHICS IN GOVERNMENT

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			700A-800A	30		\$40.00	8/5	8/7	3		TU-TH	3
PROGRAM : GMA												
RA50+ : 1.6												
CON COM1: GMA												
2			800A-900A	30		\$40.00	8/5	8/7	3		TU-TH	3
PROGRAM : GMA												
RA50+ : 1.6												
CON COM1: GMA												
3			600P-630P	30		\$100.00	8/5	8/6	2		TU-W	2
PROGRAM : NEWS 6P												
RA50+ : 0.9												
CON COM1: NEWS 6P												



FR: WA - ANDREW SOLANO (H)
 TO: WKPT-TV
 REP HEADLINE# 7300435
 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 FAX# 703-516-9680
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG4/14 11.51
 *** WKPT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			630P-700P	30		\$100.00	8/5	8/6	2		TU-W	2
PROGRAM : WORLD NEWS												
RA50+ : 1.0												
CON COM1: WORLD NEWS												
5			1100P-1135P	30		\$125.00	8/5	8/6	2		TU-W	2
PROGRAM : NEWS 11P												
RA50+ : 0.5												
CON COM1: NEWS 11P												
AUG/14						\$890.00						
MARKET TOTALS \$24,015 WKPT 4% WJHL 37% WCYB 53% WEMT 6% WAPK 0% CYBW 0% CABL 0%												
SHARES ACCURATE												
SVC- NONE BOOKS- AUG/PJ												
DEMOS- RA50+*												
CONTRACT TOTAL												\$890.00
TOTAL SPOTS												12

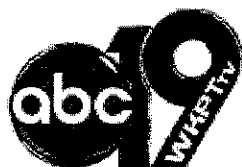
Jamestown Associates
 Citizens for Ethics in Government
 Tri-Cities Broadcast
 Flight Dates: 8/5-8/7

10,401

8/14

WKPT (ABC)

						Tu-W 8/5-8/6	Th 8/7	Total
Day	Time	Program	Rate	A50+	CPP			Spots
Mo-Fr	530-6A	AG DAY	\$ 15	0.1	150.0			0
Mo-Fr	7-8A	GOOD MORNING AMERICA	\$ 40	1.6	25.0	2	1	3
Mo-Fr	8-9A	GOOD MORNING AMERICA	\$ 40	1.6	25.0	2	1	3
Mo-Fr	9:00a-10:00a	RACHEL RAY	\$ 25	0.7	35.7			0
Mo-Fr	10:00a-11:00a	WENDY WILLIAMS SHOW	\$ 30	0.1	300.0			0
Mo-Fr	11-12N	THE VIEW	\$ 55	0.5	110.0			0
Mo-Fr	12-1230P	OK! TV	\$ 20	0.7	28.6			0
Mo-Fr	1230-1P	OMG Insider	\$ 20	0.2	100.0			0
Mo-Fr	1-2P	THE CHEW	\$ 35	0.6	58.3			0
Mo-Fr	2:00p-3:00p	GENERAL HOSPITAL	\$ 35	0.7	50.0			0
M-F	3-4p	KATIE	\$ 30	0.5	60.0			0
Mo-Fr	4-5P	STEVE HARVEY	\$ 30	0.1	300.0			0
Mo-Fr	5:00p-5:30p	FAMILY FEUD	\$ 40	0.3	133.3			0
Mo-Fr	530-6p	INSIDE EDITION	\$ 40	0.2	200.0			0
Mo-Fr	6:00p-6:30p	LOCAL NEWS AT 6	\$ 100	0.9	111.1	2		2
Mo-Fr	630-7P	ABC WORLD NEWS TONIGHT	\$ 100	1.0	100.0	2		2
Mo-Fr	7-730P	ET	\$ 50	0.4	125.0			0
Mo-Fr	730-8P	2.5 MEN	\$ 60	0.4	150.0			0
Mo-Fr	11-1135P	NEWS AT 11	\$ 125	0.5	250.0	2		2
Mo-Fr	1135-1235A	NIGHTLINE	\$ 40	0.2	200.0			0
Mo-Fr	1235-105A	JIMMY KIMMEL	\$ 40	0.3	133.3			0
Sat	8-9A	SAT GMA	\$ 30	1.0	30.0			0
Sat	7-8P	ET WEEKEND	\$ 50	0.8	62.5			0
Sun	8-9A	SUN GMA	\$ 30	0.8	37.5			0
SUN	9-10A	ABC'S THIS WEEK	\$ 30	0.3	100.0			0
SUN	6-630P	ABC WORLD NEWS SUNDAY	\$ 60	0.9	66.7			0
					61.8	10	2	12



WKPT-TV
222 Commerce St
Kingsport, TN 37660
(423) 246-9578

CONTRACT

And:

Jamestown Associates
5 Mapleton Rd
Ste 300
Princeton, NJ 08540

<u>Contract / Revision</u> 10401 /		<u>Alt Order #</u>
<u>Product</u> Cit 4 Ethics in Gov't / ISS		
<u>Contract Dates</u> 08/05/14 - 08/07/14		<u>Estimate #</u>
<u>Advertiser</u> Cit 4 Ethics in Gov't / ISS		<u>Original Date / Revision</u> 08/04/14 / 08/04/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WKPT-TV	<u>Account Executive</u> HRP Virginia	<u>Sales Office</u> HRP-Virginia
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	WKPT	08/05/14	08/07/14	Good Morning America	7a-9a		:30			NM	6	\$240.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/04/14	08/10/14	-222---				6	\$40.00			
N 2	WKPT	08/05/14	08/06/14	6pm News M-F	6-630p		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/04/14	08/10/14	-11----				2	\$100.00			
N 3	WKPT	08/05/14	08/06/14	ABC World News Tonight	M-F 630-7P		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/04/14	08/10/14	-11----				2	\$100.00			
N 4	WKPT	08/05/14	08/06/14	11p News	11p-1135p		:30			NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	08/04/14	08/10/14	-11----				2	\$125.00			
Totals											12	\$890.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/28/14 - 08/07/14	12	\$890.00	(\$133.50)	\$756.50
Totals	12	\$890.00	(\$133.50)	\$756.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Nondiscrimination Policy: Holston Valley Broadcasting Corporation and WKPT-TV / WAPK-TV / WKPT-DT3 do not accept advertising that discriminates based on race or ethnicity. Any provision in any advertising agreement with intent to discriminate is deemed null and void as contrary to federal law.

JAMESTOWN ASSOCIATES

1 MARLETON ROAD, SUITE 300
PRINCETON, NJ 08540

3-50-3109129

Phone/Fax:
wellsjago.com

8/4/2014

PAY TO THE
ORDER OF

WKPT-TV

\$ 756.50

Seven Hundred Fifty-Six and 50/100

DOLLARS

WKPT-TV
222 Commerce Street
Kingsport, TN 37660

MEMO

C4EG Flight Dates 8/5-8/7/14

[Handwritten Signature]

JAMESTOWN ASSOCIATES

WKPT-TV

1986

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/4/2014	Bill	C4EG	756.50	756.50		756.50
					Check Amount	756.50

10401

Wells Operating Acco C4EG Flight Dates 8/5-8/7/14

756.50

JAMESTOWN ASSOCIATES

WKPT-TV

1986

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/4/2014	Bill	C4EG	756.50	756.50		756.50
					Check Amount	756.50

Wells Operating Acco C4EG Flight Dates 8/5-8/7/14

756.50