

DSCC
AGREEMENT FORM FOR
NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: <div style="text-align: center; font-size: 1.5em; margin-top: 20px;"> <i>KVCN</i> <i>#2590311</i> </div>	Date:
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I, Great American Media

do hereby request station time concerning the following issue:

DSCC-IE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	<i>As</i>	<i>Ordered</i>			
		<i>9/27 - 10/3/16</i>			

This broadcast time will be used by: DSCC-IE

**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):

DSCC

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):

Mindy Myers
120 Maryland Ave NE
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)

4/22/2016 [Signature] 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
[Signature] Chelsea Grance PSA
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.



KVCW
3830 S Jones Blvd
Las Vegas, NV 89103

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

Contract # 2590311

Schedule Dates 09/27/16-10/03/16
Advertiser DSCC-Independent Expenditure (73962)
Agency Great American Media (2231)
Product POLITICAL ISSUE (ns) (1187)
Brand 49/53/5066 (851692)
Salesperson Millennium/DC, Washington DC (1108)
Sales Office Millennium Washington DC
Buyer Name MacKenzie Miller,
Phone/Fax /
CPE 49/53/5066
Account Types National/Political Issue Agency BRD
Billing Type Weekly/Irregular
Comments issue
Separation: 30

Date Entered 08/01/16
Last Modified 08/01/16
Entered By Chelsea Grance
CO-OP No
Headline # ECR25247574
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$337.50
Net Total \$1,912.50
Sales Tax

Las Vegas (KVCW)
By Broadcast Month
Oct. 2016
Grand Total:

Spots 9
Rate \$2,250.00
\$2,250.00

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 / SPOT (1)	09/27/16-09/30/16	2	:30	11A- Jerry Springer	3		X	X	X	X			3	\$250.00	\$750.00	Las Vegas (KVCW)	JERRY SPRINGER	8/1/16
2.0	Normal Line / SPOT (2)	09/27/16-09/30/16	2	:30	12P- Steve Wilkos Show	3		X	X	X	X			3	\$250.00	\$750.00	Las Vegas (KVCW)	STEVE WILKOS	8/1/16
3.0	Normal Line / SPOT (3)	09/29/16-10/03/16	2	:30	1P- Maury Povich	1	1			1	1			3	\$250.00	\$750.00	Las Vegas (KVCW)	MAURY POVICH	8/1/16

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.

8/8/16



125 West 55th St
New York, NY 10019

KATZ TELEVISION
GROUP

Contract # 25247574
CPE: 49/53/5066
Agency: Great American Media
GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Changes as of: 7/15/2016 at 1:28 PM
Flight: 9/27/16 - 10/3/16
Advertiser: DSCC IE
Product: Issue

Version: Current State Version 1

Station: KVCW
Market: Las Vegas
Office: WASHINGTON
Total Spots: 9
Total CPP: \$0.00
Total \$: \$2,250.00

Agency Order #: 5215607

Buyer: Miller, MacKenzie
Salesperson: JARED SALLES
202-955-5342

Primary Demo:

Con Type: POLITICAL/VOTE
Assistant: JARED SALLES
202-955-5342

Total GRP:

Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	9/27	9/27 - 9/27	Total Spots	Total \$	CPP	GRP
1	Tu-F,M 11a-12n		JERRY SPRINGER	\$250.00	30	3		3	\$750.00	\$0.00	0.0
2	Tu-F,M 12n-1p		STEVE WILKOS	\$250.00	30	3		3	\$750.00	\$0.00	0.0
3	Tu-F,M 1p-2p		MAURY POVICH	\$250.00	30	3		3	\$750.00	\$0.00	0.0
TOTALS: 9								9	\$2,250.00	\$0.00	0.0

2590311
8/11/16



KATZ TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25247574

CPE: 49/53/5066

Agency: Great American Media
GREAT AMERICAN
MEDIA 3050 K ST NW
SUITE 100
WASHINGTON DC
20007

Changes as of: 7/15/2016 at 1:28 PM

Flight: 9/27/16 - 10/3/16

Advertiser: DSCC IE
Product: Issue

Station: KVCW
Market: Las Vegas
Office: WASHINGTON

Total Spots: 9

Total CPP: \$0.00

Agency Order #: 5215607

Buyer: Miller, MacKenzie

Salesperson: JARED SALLES
202-955-5342

Primary Demo:

Con Type: POLITICAL/VOTE

Assistant: JARED SALLES
202-955-5342

Total GRP:

Separation:

Special Instructions

Order Level Comments

Date/Time Added by Comment
07/15/16 1:28 PM JARED SALLES Separation: 30

Competitive Information

Market Budget: \$75,000
KVCW Share: 1%
Comment: sh acc - market under ksnv
Unknown: 99%

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	CPP	GRP
Total	100%	9	\$2,250.00	N/A	0.0

Monthly Summary

Month	Spots	Dollars
2016-Oct	9	\$2,250.00
Total	9	\$2,250.00

Transaction History

Trans	Created/Received	Created by	Status	Spot++	Spot-	\$ Chg	Contract \$	Comment
Queued for Electronic Contracting	7/15/16 1:36 PM					\$0	\$0	
New	7/15/16 1:28 PM	JARED SALLES	New	9		\$2,250.00	\$2,250.00	

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 KVCW)
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

DSCC-Independent Expenditure (73962)
Great American Media (2231)
MacKenz, Miller,
Millennium/DC, Washington DC (1108)
ph: (202) 955-5342, fx: (202) 955-5348x

Invoice 4771913
Inv Date 10/2/2016
Terms CIA
Contract 2590311
Bill Type Weekly/Irregular
Period 9/26/2016 - 10/2/2016

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

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand 49/53/5066 (851692)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 5066/ECR25247574
Demo
Revision
Comments

issue
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 10/3/2016 6:22:04PM

Las Vegas (KVCW)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	JERRY SPRINGER						
	SPOT	72157-Jerry Springer	Per week (3), Tu, We, Th, Fr	09/27/16 11:15AM (Tu)	00:30	6DSCCNV003TH	\$250.00	
	SPOT	72157-Jerry Springer	Per week (3), Tu, We, Th, Fr	09/29/16 11:28AM (Th)	00:30	DSTV1601H	\$250.00	
	SPOT	72157-Jerry Springer	Per week (3), Tu, We, Th, Fr	09/30/16 11:39AM (Fr)	00:30	DSTV1601H	\$250.00	
2.0	Contract Line Remarks:	STEVE WILKOS						
	SPOT	94966-Steve Wilkos	Per week (3), Tu, We, Th, Fr	09/27/16 12:23PM (Tu)	00:30	6DSCCNV003TH	\$250.00	
	SPOT	94966-Steve Wilkos	Per week (3), Tu, We, Th, Fr	09/27/16 12:42PM (Tu)	00:30	6DSCCNV003TH	\$250.00	
	SPOT	94966-Steve Wilkos	Per week (3), Tu, We, Th, Fr	09/30/16 12:35PM (Fr)	00:30	DSTV1601H	\$250.00	
3.0	Contract Line Remarks:	MAURY POVICH						
	SPOT	72827-Maury Povich	Day, M-1, Th-1, F-1	09/29/16 1:33PM (Th)	00:30	DSTV1601H	\$250.00	
	SPOT	72827-Maury Povich	Day, M-1, Th-1, F-1	09/30/16 1:25PM (Fr)	00:30	DSTV1601H	\$250.00	

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	\$2,000.00
Commission	(\$300.00)
Net Total	\$1,700.00

Total Spots 8

Advertiser
Agency
Buyer
Salesperson

DSCC-Independent Expenditure (73962)
Great American Media (2231)
 MacKenzie Miller,
 Millennium/DC, Washington DC (1108)
 ph: (202) 955-5342, fx: (202) 955-5348x

Invoice	4774456
Inv Date	10/9/2016
Terms	CIA
Contract	2590311
Bill Type	Weekly/Irregular
Period	10/3/2016 - 10/9/2016

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

AgM

Product	POLITICAL ISSUE (ns) (1187)
Brand	49/53/5066 (851692)
Acct Types	National/Political Issue Agency BRD
Est/Headline	5066/ECR25247574
Demo	
Revision	
Comments	

issue
Separation: 30

CO-OP/Order Type No/Normal
Package
Gen. Date 10/12/2016 8:08:44AM

Las Vegas (KVCW)

OFFICIAL BILLING INVOICE

[illegible]

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	\$250.00
Commission	(\$37.50)
Net Total	\$212.50

Total Spots	1
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