

WXXX ISSUES/PROBLEMS JULY AUG SEPT JUNE 2016

1) CAN WE PREVENT DRUNK DRIVING, ESPECIALLY TEEN DRUNK DRIVING.(ondcp)

2) NEED FOR QUALIFIED HELP (EMPLOYEES) IN BUSINESS (job ads) (job fair) VS. LACK OF EMPLOYMENT, LOSS OF TECH JOBS

3)WOMEN'S HEALTH ISSUES/PLANNED PARENTHOOD, ABUSE, EDUCATION, SMOKING (No co. + Plattsburg Planned)

4)SUPPORT OF RED CROSS BLOOD DRIVES ETC.

5) *Effect of terrorist attacks and natural disasters on state economy

6) *Effect of Iraq/AFGHANASTAN/LIBYA/YEMEN/Syria War on state economy

7) LOCAL CHARITIES FIND FUND-RAISING INCREASINGLY DIFFICULT. AGENCIES INCLUDED ARE SPECIAL OLYMPICS, AMERICAN HEART ASSOCIATION, EPILEPSY ASSOCIATION OF VERMONT, BURLINGTON EMERGENCY SHELTER, Cystic Fibrosis, Make A Wish, AMERICAN CANCER SOCIETY, MULTIPLE SCLEROSIS, Vermont Youth Corps, Vt. Cares Aids, Local fire victim drive.

8) ASSISTING WITH FLOOD RELIEF DRIVES...



WXXX-FM

P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

PROMO ACCOUNT

INVOICE

NUMBER: 71806

WXXX (FM), South Burlington

INVOICE DATE: 8/31/16

PAGE: 1 TYPE: Complete

ACCOUNT: 64987

CONTRACT: 6498703

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Tu 8/02/16	1	10:55a
We 8/10/16	1	7:27p
Fr 8/19/16	1	11:55p
Sa 8/27/16	1	6:26p

Contract #6498703 8/2/16 to 8/27/16

EEO JOB ANNOUNCEMENT

A: 8/28 4 30's No Charge

\$0.00

EEO JOB ANNOUNCEMENT

BALANCE OF INVOICE #71806

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wide Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman

President

8/31/16



WXXX-FM
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

ZEKE DAVISSON
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
SO. BURLINGTON, VT 05403

INVOICE

NUMBER: 71797

WXXX (FM), South Burlington
INVOICE DATE: 8/31/16
PAGE: 1 TYPE: Complete
ACCOUNT: 50796
CONTRACT: 5079601
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times			
Mn 8/15/16	4	6:51a	10:55a	2:56p	9:55p
Tu 8/16/16	4	8:22a	11:57a	6:52p	9:26p
We 8/17/16	4	6:52a	10:57a	7:56p	9:56p
Th 8/18/16	4	9:53a	10:56a	2:56p	5:55p
Fr 8/19/16	4	7:53a	9:52a	11:52a	9:53p
Sa 8/20/16	4	6:50a	1:57p	5:56p	7:51p
Su 8/21/16	4	7:50a	10:53a	8:55p	9:51p
Mn 8/22/16	4	7:52a	2:56p	7:55p	9:56p
Tu 8/23/16	4	8:52a	3:55p	7:53p	9:55p
We 8/24/16	4	6:06a	10:55a	1:53p	7:57p
Th 8/25/16	4	7:53a	2:55p	8:56p	9:56p
Fr 8/26/16	4	6:52a	11:53a	2:55p	9:55p
Sa 8/27/16	4	12:53p	6:56p	7:50p	9:51p
Su 8/28/16	4	7:51a	10:56a	7:52p	8:52p

Contract #5079601 8/15/16 to 8/28/16

PSA/CO SPONSOR

A: 8/28 56 30's No Charge \$0.00

BALANCE OF INVOICE #71797 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President

8/31/16

My Commission Expires

2/10/19

Wide Broadcast Solutions, LLC. Laz E-Forms



WXXX-FM

P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

HATTIE JOHNSON
CAMP TA KUM-TA
P.O BOX 459
SOUTH HERO, VT 05486

INVOICE

NUMBER: 71614

WXXX (FM), South Burlington
INVOICE DATE: 7/30/16
PAGE: 1 TYPE: Complete
ACCOUNT: 25110
CONTRACT: 2511001
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Fr 7/01/16	3	9:53a 1:56p 9:56p
Sa 7/02/16	3	6:51a 8:51a 7:50p
Su 7/03/16	3	10:56a 2:56p 8:55p

Contract #2511001 7/1/16 to 7/3/16
MOTORCYCLE RIDE PSA Est=VALUE \$2400
A: 7/10 9 30's No Charge
BALANCE OF INVOICE #71614

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
President

7/30/16

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms™



WXXX-FM

P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

ZEKE DAVISSON
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
SO. BURLINGTON, VT 05403

INVOICE

NUMBER: 71637

WXXX (FM), South Burlington

INVOICE DATE: 7/31/16

PAGE: 1 TYPE: Complete

ACCOUNT: 50796

CONTRACT: 5079601

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times				
Mn 7/04/16	4	7:51a	10:55a	1:55p	7:56p	
Tu 7/05/16	4	8:36a	4:56p	6:53p	9:55p	
We 7/06/16	4	6:51a	8:51a	9:35a	9:56p	
Th 7/07/16	4	6:50a	9:51a	1:56p	4:56p	
Fr 7/08/16	4	8:52a	1:56p	2:55p	6:56p	
Sa 7/09/16	4	9:51a	4:26p	7:51p	9:51p	
Su 7/10/16	4	7:51a	9:52a	7:55p	9:55p	
Mn 7/11/16	4	6:51a	8:52a	9:53a	5:56p	
Tu 7/12/16	3	6:52a	2:56p	9:55p		
We 7/13/16	5	6:52a	10:56a	4:55p	7:55p	8:56p
Th 7/14/16	4	6:51a	2:55p	5:53p	8:53p	
Fr 7/15/16	4	7:52a	8:21a	2:56p	9:53p	
Sa 7/16/16	6	6:21a	6:51a	9:21a	11:53a	6:55p 9:51p
Su 7/17/16	2	9:53a	7:52p			

Contract #5079601 7/4/16 to 7/17/16

PSA/CO SPONSOR

A: 7/17 56 30's No Charge

BALANCE OF INVOICE #71637

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms

Paul S. Goldman

President

7/31/16



AM 620

Vermont's #1 for News & Talk

P.O. BOX 620

COLCHESTER, VT 05446

(802) 655-1620

INVOICE

NUMBER: 59868

WVMT Burlington, VT

INVOICE DATE: 7/31/16

PAGE: 1

TYPE: Complete

ACCOUNT: 45989

CONTRACT: 4598901

PRODUCT:

Acct. Executiv: HOUSE

ZEKE DAVISSON
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
S BURLINGTON 05403

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WVMT Times
Mn 7/04/16	4	8:21a 12:03p 7:04p 8:15p
Tu 7/05/16	4	6:11a 9:40a 1:31p 4:32p
We 7/06/16	4	6:40a 10:17a 2:03p 5:41p
Th 7/07/16	4	11:17a 11:58a 3:04p 6:51p
Fr 7/08/16	4	6:11a 9:40a 12:03p 4:04p
Sa 7/09/16	4	7:21a 10:05a 5:58p 8:04p
Su 7/10/16	4	7:03a 11:32a 6:04p 9:03p
Mn 7/11/16	4	8:31a 9:56a 12:57p 4:04p
Tu 7/12/16	4	6:40a 9:41a 1:03p 4:22p
We 7/13/16	4	11:32a 5:32p 8:04p 9:14p
Th 7/14/16	4	9:56a 10:32a 11:31a 3:32p
Fr 7/15/16	3	12:03p 1:03p 5:04p
Sa 7/16/16	4	6:57a 10:04a 6:57p 8:57p
Su 7/17/16	4	7:03a 8:03a 2:03p 6:04p
Tu 7/19/16	1	3:32p

Contract #4598901 7/4/16 to 7/19/16

PSA CO-SPONSOR

A: 7/24 56 30's No Charge

\$0.00

BALANCE OF INVOICE #59868

\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President

7/31/16

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. LazE-Forms™



WXXX-FM
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

E.A.S.

INVOICE

NUMBER: 71685

WXXX (FM), South Burlington
INVOICE DATE: 7/31/16
PAGE: 1 TYPE: Complete
ACCOUNT: 39853
CONTRACT: 3985310
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Mn 7/04/16	1	9:52p
Tu 7/12/16	1	9:25p
Mn 7/18/16	1	9:53p
Tu 7/26/16	1	9:53p

Contract #3985310 7/4/16 to 7/26/16

B: 7/31 4 15's No Charge \$0.00

EAS TEST

BALANCE OF INVOICE #71685 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19
Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
President

7/31/16



WXXX-FM

P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

SNOW FARM VINEYARD
190 WEST SHORE ROAD
SO HERO, VT 05486

INVOICE

NUMBER: 71774

WXXX (FM), South Burlington

INVOICE DATE: 8/31/16

PAGE: 1 TYPE: Complete

ACCOUNT: 67993

CONTRACT: 6799301

PRODUCT:

Acct Executive: PAUL S. GOLDMAN

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	WXXX Times					
Sa 8/06/16	5	A--7:50a	A-10:26a	A--3:56p	A--6:56p	A-10:51p	
Su 8/07/16	5	A--9:54a	A-10:53a	A--1:26p	A--7:54p	A-11:55p	
Mn 8/08/16	5	A--7:21a	A--8:51a	A-10:55a	A--4:27p	A--9:56p	
Tu 8/09/16	5	A--7:05a	A-11:26a	A--2:55p	A--6:26p	A-10:55p	
We 8/10/16	5	A--9:22a	A-11:26a	A--3:53p	A--7:55p	A-10:55p	
Th 8/11/16	5	A--6:51a	A--1:27p	A--4:53p	A--7:56p	A-11:55p	
Fr 8/12/16	5	A--6:52a	A--8:04a	A--2:26p	A--5:25p	A--7:56p	
Sa 8/13/16	5	B--7:51a	B--9:21a	B-10:56a	B-12:27p	B--3:52p	

Contract #6799301 8/6/16 to 8/13/16

BANK SPOTS & PSA'S

A: 8/14 35 30's No Charge \$0.00

B: 8/14 5 30's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #71774 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman

President

8/31/16

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms



WXXX-FM
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

RUTH LECLAIR
OCTOBERFEST HALF MARATHON
PO BOX 203
PERU, NY 12972

INVOICE

NUMBER: 71863

WXXX (FM), South Burlington
INVOICE DATE: 8/31/16
PAGE: 1 TYPE: Complete
ACCOUNT: 60020
CONTRACT: 6002001
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

	Date	Number	WXXX Times		
Mn	8/29/16	3	9:50a	11:26a	11:56p
Tu	8/30/16	3	6:51a	1:56p	11:55p
We	8/31/16	2	9:53a	9:25p	

Contract #6002001 8/29/16 to 8/31/16

PSA

A: 8/31 8 30's No Charge
BALANCE OF INVOICE #71863

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms™

Paul S. Goldman
President

8/31/16



WXXX-FM

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COLCHESTER, VT 05446
(802) 655-9550

RUTH LECLAIR
OCTOBERFEST HALF MARATHON
PO BOX 203
PERU, NY 12972

INVOICE

NUMBER: 71893

WXXX (FM), South Burlington

INVOICE DATE: 9/30/16

PAGE: 1 TYPE: Complete

ACCOUNT: 60020

CONTRACT: 6002001

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times
Th 9/01/16	3	2:56p 10:56p 11:55p
Fr 9/02/16	3	9:03a 12:52p 4:55p
Sa 9/03/16	2	6:50a 8:51p
Su 9/04/16	3	9:53a 7:55p 10:55p

Contract #6002001 9/1/16 to 9/4/16
PSA

A: 9/04 11 30's No Charge
BALANCE OF INVOICE #71893

\$0.00

\$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms

Paul S. Goldman
President

9/30/16



WXXX-FM

P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

ZEKE DAVISSON
KELLY BRUSH FOUNDATION
7 ASPEN DRIVE
SO. BURLINGTON, VT 05403

INVOICE

NUMBER: 71913

WXXX (FM), South Burlington
INVOICE DATE: 9/30/16
PAGE: 1 TYPE: Complete
ACCOUNT: 50796
CONTRACT: 5079601
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.						
Date	Number	WXXX Times				
Su 9/04/16	4	7:51a	2:56p	8:55p	9:55p	
Mn 9/05/16	4	11:55a	2:56p	7:56p	9:55p	
Tu 9/06/16	4	9:52a	2:56p	7:55p	9:56p	
We 9/07/16	4	6:51a	1:56p	6:57p	9:57p	
Th 9/08/16	4	7:21a	11:55a	2:56p	9:52p	
Fr 9/09/16	4	7:52a	11:56a	1:56p	6:55p	

Contract #5079601 9/4/16 to 9/9/16
PSA/CO SPONSOR

A: 9/18 24 30's No Charge \$0.00
BALANCE OF INVOICE #71913 \$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
President

9/30/16

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC Laz E-Forms



WXXX-FM

P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

MICHELLE BEAM
GIRL SCOUTS OF GREEN & WHITE
MANSFIELD BUSINESS PLACE
60 KNIGHT LANE
SUITE 30
WILLISTON, VT 05495

INVOICE

NUMBER: 71908

WXXX (FM), South Burlington

INVOICE DATE: 9/30/16

PAGE: 1 TYPE: Complete

ACCOUNT: 44679

CONTRACT: 4467901

PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Times are preceded by the item designator A-Z.

Date	Number	WXXX Times					
We 9/07/16	5	A--7:52a	A--9:50a	A--7:56p	A-10:56p	A-11:55p	
Th 9/08/16	5	A--7:21a	A--9:53a	A--1:55p	A--3:56p	A--9:56p	
Fr 9/09/16	5	A--6:51a	A-10:56a	A--2:55p	A--7:56p	A--9:56p	
Sa 9/10/16	5	A--6:21a	A-12:55p	A--2:56p	A--9:51p	A-10:51p	
Su 9/11/16	5	A--6:51a	A--9:52a	A--1:56p	A--8:55p	A-11:54p	
Mn 9/12/16	5	A--9:53a	A--2:56p	A--7:56p	A--9:55p	A-10:56p	
Tu 9/13/16	5	A--6:52a	A-11:56a	A--2:56p	A--7:55p	A-11:55p	
We 9/14/16	5	A--9:53a	A--7:56p	A--9:56p	A-10:56p	A-11:56p	
Th 9/15/16	5	B--9:53a	B-10:56a	B-11:56a	B-12:55p	B--1:56p	

Contract #4467901 9/7/16 to 9/15/16

PSA/VALUE IS \$2,000

A: 9/18 40 30's No Charge \$0.00

B: 9/18 5 30's No Charge \$0.00

Total Charge: \$0.00

BALANCE OF INVOICE #71908 \$0.00

I affirm that the announcements were broadcast as indicated above.

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms

Paul S. Goldman

President

9/30/16



One Commerce Drive
PO Box 10832
Bedford, NH 03110-0832
Toll-free 888 474 9686 (888 GSGWMTN)
F 603 627 4169
girlscoutsgwm.org

9/23/2016

Paul Goodman
95TripleX
118 Mallett's Bay Avenue
Colchester, VT 05446

Thanks for all your support this year!
-Bri

Dear Paul,

Thank you for supporting Girl Scouts of the Green and White Mountains at our **Cookies & Cocktails** event with your gift in-kind donation of Media Sponsor, which you valued at \$2,500.00.

Through your generosity, you are helping us ensure that every girl has the opportunity, the tools and the access she needs to reach her full potential. Thank you again!

Sincerely,

A handwritten signature in black ink, appearing to read "BPS" or "Brian P. Shankey".

Brian P. Shankey
Director, Fund Development

Monday, September 12, 2016

Paul Goldman
WVMT-Vermont Radio, Inc.
PO Box 620
Colchester, VT 05446

Dear Paul,

Thank you for your support of the 2016 Discover Jazz Festival. Your contribution helps us to present the 100+ FREE performances and educational events we offer throughout the festival. It would not be possible without your generous support!

Your gift helps spread the celebration of jazz through live music and workshops all over the city. From the students on Church Street to the legends on the MainStage, the festival touches every facet of the music experience. Whether you want to create music, learn more, dance or just sit back and enjoy, we work to develop programs that speak to everyone and that kind of reach would not be possible without supporters like you.

2016 Discover Jazz In-Kind Contribution: \$5000

If you have any questions or suggestions, please feel free to contact me at clafayette@flynncenter.org or 802-863-7992.

With appreciation,



Chelsea Lafayette
Managing Director

For Federal Income Tax purposes, your charitable contribution is now limited by law to the excess of your contribution over the value of substantial goods and services we provide. We are advised that you should subtract the value of any discounts or complimentary tickets you receive to Discover Jazz Festival events.



WXXX-FM
P.O. BOX 620
COLCHESTER, VT 05446
(802) 655-9550

CLOUD 9 CATERERS
142 HEGEMAN AVENUE
COLCHESTER, VT 05446

INVOICE NUMBER: 71982

WXXX (FM), South Burlington
INVOICE DATE: 9/30/16
PAGE: 1 TYPE: Complete
ACCOUNT: 29170
CONTRACT: 2917001
PRODUCT:

Acct Executive: HOUSE

PAY THIS AMOUNT:

BY:

Times are approximate within 15 minutes.

Date	Number	WXXX Times		
Mn 9/12/16	3	6:52a	1:53p	9:27p
Tu 9/13/16	3	7:04a	2:55p	5:56p
We 9/14/16	3	8:22a	10:27a	10:56p
Th 9/15/16	3	9:22a	1:26p	9:26p
Fr 9/16/16	3	10:56a	6:26p	7:26p
Sa 9/17/16	3	6:51a	2:26p	6:55p
Su 9/18/16	3	9:35a	11:26a	7:51p
Mn 9/19/16	3	7:52a	6:27p	8:52p
Tu 9/20/16	3	2:26p	6:56p	10:55p
We 9/21/16	3	6:07a	7:51a	11:26a
Th 9/22/16	3	9:22a	1:52p	10:25p
Fr 9/23/16	3	6:07a	5:52p	9:55p
Sa 9/24/16	3	1:55p	6:26p	9:51p
Su 9/25/16	3	11:26a	11:56a	10:55p
Mn 9/26/16	3	7:52a	8:53a	10:55a
Tu 9/27/16	3	6:52a	6:27p	7:55p
We 9/28/16	3	1:27p	10:26p	10:52p
Th 9/29/16	3	9:52a	1:25p	10:52p
Fr 9/30/16	3	7:52a	11:26a	9:25p

Contract #2917001 9/12/16 to 9/30/16
SEARCH RAMSEY PSA

A: 9/30 57 30's No Charge
BALANCE OF INVOICE #71982

\$0.00
\$0.00

I affirm that the announcements were broadcast as indicated above.

Paul S. Goldman
President

9/30/16

My Commission Expires

2/10/19

Wicks Broadcast Solutions, LLC. Laz E-Forms