

BCRA POLITICAL RECORD

This Political Record is required by the Bipartisan Campaign Reform Act of 2002 (BCRA) to be completed every time a request is made to purchase broadcast time that (1) is made by or on behalf of a legally qualified candidate for public office, or (2) communicates a message relating to any political matter of national importance, including a legally qualified candidate, any election to federal office, or a national legislative issue of public importance. Once completed, the Political Record must be provided to the Custodian of the public inspection file along with all other required documentation to be placed in the file and retained for two (2) years. All fields are required. Please write "N/A" for all fields that are not applicable.

This record is for: <input checked="" type="checkbox"/> a candidate request <input type="checkbox"/> an election message request * <input type="checkbox"/> an issue request *	The request was: <input checked="" type="checkbox"/> accepted # 883478 <input type="checkbox"/> rejected ETWC
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Candidate Named In Message: Philip Levine

Office Being Sought: Governor

Election or Issue Referred to: primary

Sponsor (or authorized candidate committee): Levine for governor

Treasurer of Authorized Candidate Committee: James Kramer

Person Ordering Advertising: Barbara Abar

* An "election message request" is a request made by anyone to broadcast a message that refers either to a legally qualified candidate or to any election to federal office.
 An "issue request" is a message related to a national legislative issue of public importance or a political matter of national importance.

If the request is accepted, attach the sales order showing the rate charged, the date(s) and time(s) the message is aired, and the class of time purchased. For an issue request, also attach the name, address, and phone number of a contact person, and a list of the chief executive officers or members of the executive committee or of the board of directors of the sponsor.

CONTRACT



ETWC
 950 Commerce Blvd
 Midway, FL 32343
 (850) 576-4990

And:

Canal Partners Media
 900 Circle 75 Parkway Suite 1650
 Atlanta, GA 30339

<u>Contract / Revision</u> 883478 /		<u>Alt Order #</u> 25876083
<u>Product</u> GOVERNOR		
<u>Contract Dates</u> 01/17/18 - 01/28/18	<u>Estimate #</u> 5148	
<u>Advertiser</u> Philip Levine for Governor-D		<u>Original Date / Revision</u> 01/16/18 / 01/16/18
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> ETWC	<u>Account Executive</u> Washington DC Mille	<u>Sales Office</u> KATZ Washing
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agency Code</u> 9913041	<u>Advertiser Code</u> 854	<u>Product 1/2</u> 987
<u>Agency Ref</u> 85736		<u>Advertiser Ref</u>

KG 1/16/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	ETWC	01/19/18	01/19/18	7:30 AM-8:00 AM	7:30 AM-8:00 AM		:30				NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/15/18	01/21/18	----F--				1	\$35.00				
N 2	ETWC	01/23/18	01/23/18	7:30 AM-8:00 AM	7:30 AM-8:00 AM		:30				NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	-T-----				1	\$35.00				
N 3	ETWC	01/26/18	01/26/18	7:30 AM-8:00 AM	7:30 AM-8:00 AM		:30				NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	----F--				1	\$35.00				
N 4	ETWC	01/17/18	01/17/18	M-F Late News	10p-1030p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/15/18	01/21/18	--W----				1	\$150.00				
N 5	ETWC	01/22/18	01/22/18	M-F Late News	10p-1030p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	M-----				1	\$150.00				
N 6	ETWC	01/28/18	01/28/18	Su 9a-10a Fox News	9a-10a		:30				NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		01/22/18	01/28/18	-----S				1	\$50.00				
Totals								0.00				6	\$455.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/15/18 - 01/21/18	2	\$185.00	(\$27.75)	\$157.25
01/22/18 - 01/28/18	4	\$270.00	(\$40.50)	\$229.50
Totals	6	\$455.00	(\$68.25)	\$386.75

Signature: _____ **Date:** _____

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

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

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 commercial aired.



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract #: 25876083 Changes as of: 1/16/2018 at 11:25 AM Version: Current State Version: 1

CPE: 854/987/5148 Flight: 1/17/18 - 1/31/18 Station: ETWC Total \$: \$455.00
 Agency: Canal Partners Media Advertiser: 12006 Market: Tallahassee Total Spots: 6
 900 Circle 75 Parkway, SE Product: GOVERNOR Office: WASHINGTON Total CPP: \$0.00
 Suite 1650 Agency Order #: 6936822 Primary Demo: Con Type: POLITICAL/VOTE Total GRP:
 Atlanta, GA 30339 Buyer: Abar, Barbara Assistant: BRADLEY PHILIPPS Separation:
 Salesperson: BRADLEY PHILIPPS 202-953-5342

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	1/17	1/18	1/19	1/20	1/21	1/22	1/23	1/24	1/25	1/26	1/27	1/28	1/29	1/30	1/31	
1	W-F M-Tu 7:30a-8a		FOX 49 Morning News	\$35.00	30	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	
2	W-F M-Tu 10p-10:30p		FOX 49 News at Ten	\$150.00	30	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	
3	Su 9a-10a		FOX News Sunday	\$50.00	30	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	
TOTALS:						1	0	1	0	0	1	1	0	0	1	0	1	0	1	0	0



Contract # 25876083 Changes as of: 1/16/2018 at 11:25 AM Version: Current State Version 1

CPE: 854/987/5148 Flight: 1/17/18 - 1/31/18 Station: ETWC Total Spots: 6
 Agency: Canal Partners Media Advertiser: 12006 Market: Tallahassee Total CPP: \$0.00
 900 Circle 75 Parkway, Product: GOVERNOR Office: WASHINGTON
 SE
 Suite 1650 Agency Order #: 6936822 Primary Demo: Total GRP:
 Atlanta, GA 30339 Buyer: Abar, Barbara Con Type: POLITICAL/VOTE Separation:
 Salesperson: BRADLEY PHILLIPPS Assistant: BRADLEY PHILLIPPS 202-955-5342



125 West 55th St
 New York, NY 10019

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	1/31	1/31	Total Spots	Total \$	CPP*	GRP*	
1	W-F M-Tu 7:30a-8a		FOX 49 Morning News	\$35.00	30	0		3	\$105.00	\$0.00	0.0	
2	W-F M-Tu 10p-10:30p		FOX 49 News at Ten	\$150.00	30	0		2	\$300.00	\$0.00	0.0	
3	Su 9a-10a		FOX News Sunday	\$50.00	30	0		1	\$50.00	\$0.00	0.0	
TOTALS:									0	\$0.00	\$0.00	0.0

Contract # 25676083 Changes as of 1/16/2018 at 11:25 AM Version: Current State Version 1

CPE: 854/987/5148 Station: ETWC Total \$: \$455.00
 Agency: Canal Partners Media Market: Tallahassee Total Spots: 6
 900 Circle 75 Parkway, Office: WASHINGTON Total CPP: \$0.00
 SE Product: GOVERNOR
 Suite 1650 Agency Order #: 6836822 Primary Demo:
 Atlanta, GA 30339 Buyer: Abar, Barbara Con Type: POLITICAL/VOTE
 Salesperson: BRADLEY PHILIPPS Assistant: BRADLEY PHILIPPS Separation:
 202-955-5342 202-955-5342



125 West 55th St
 New York, NY 10019

Special Instructions

Order Level Comments

Competitive Information	
Market Budget:	\$6,500
ETWC Share:	7%
Comment:	sh est
Unknown:	93%

Daypart Summary			
Day/Time	% Distrib	Spots	GRP
	100%	6	0.0
Total	100%	6	0.0

Monthly Summary		
Month	Spots	Dollars
2018-Jan	6	\$455.00
2018-Feb	0	\$0.00
Total	6	\$455.00

Transaction History			
Trans	Created/Received	Created by	Status
Queued for Electronic Contracting	1/16/18 11:36 AM		New
New	1/16/18 11:25 AM	JARED SALLES	New

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.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE **STATE/LOCAL CANDIDATE**

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: ETWC-TV - TV X, FL	Date: 01/16/2018
----------------------------------------------------	----------------------------

I, Barbara Abar,
 being/on behalf of: Levine for Governor, a legally
 qualified candidate of the Democratic political
 party for the office of: Governor
 in the Primary
 election to be held on: 08/28/2018

do hereby request station time as follows:

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

S E E A T T A C H E D

Date of First Broadcast: 01/17/2018 Date of Last Broadcast: 01/31/2018

Total Charges: \$*****386.75 NET



I represent that the payment for the above described broadcast time has been furnished by:

Levine for Governor

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

James Krammer, Treasurer

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

01/16/2018

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title



INVOICE



ETWC
 950 Commerce Blvd
 Midway, FL 32343
 Main: (850) 576-4990
 Billing: (850) 576-4990

Invoice #	Invoice Date	Invoice Month	Invoice Period
883478-2	01/28/18	January 2018	01/22/18 - 01/28/18

Property	Account Executive	Sales Office	Sales Region
ETWC	Washington DC Millennium/D	KATZ Washingtd	National

Advertiser	Product	Estimate Number
Philip Levine for Governor-	GOVERNOR	5148

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway Suite 1650
 Atlanta, GA 30339

Flight Dates	Order #	Alt Order #
01/17/18 - 01/28/18	883478	25876083

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9913041	854	987

Agency Ref	Advertiser Ref
85736	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	01/23/18	01/23/18	7:30 AM-8:00 AM	7:30 AM-8:00 AM	-T-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 -T----- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ETWC Tu 01/23/18 7:43 AM 7:30 AM-8:00 AM 7:30 AM-8:00 AM :30 PLG100TVFLH \$35.00 NM									
3	01/26/18	01/26/18	7:30 AM-8:00 AM	7:30 AM-8:00 AM	----F--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 ----F-- 1 \$35.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ETWC F 01/26/18 7:52 AM 7:30 AM-8:00 AM 7:30 AM-8:00 AM :30 PLG100TVFLH \$35.00 NM									
5	01/22/18	01/22/18	M-F Late News	10p-1030p	M-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 M----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ETWC M 01/22/18 10:18 PM M-F Late News 10p-1030p :30 PLG100TVFLH \$150.00 NM									
6	01/28/18	01/28/18	Su 9a-10a Fox News	9a-10a	-----S	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18 01/28/18 -----S 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 ETWC Su 01/28/18 9:29 AM Su 9a-10a Fox News 9a-10a :30 PLG100TVFLH \$50.00 NM									

Total Spots 4

Payment Terms 30 Days

Gross Total \$270.00

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 commercial aired.

INVOICE

Send Payment To:

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

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
883478-2	01/28/18	January 2018	01/22/18 - 01/28/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Philip Levine for Governor	GOVERNOR	5148

Agency Commission **\$40.50**

Net Amount Due **\$229.50**

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INVOICE



ETWC
 950 Commerce Blvd
 Midway, FL 32343
 Main: (850) 576-4990
 Billing: (850) 576-4990

Invoice #	Invoice Date	Invoice Month	Invoice Period
883478-1	01/21/18	January 2018	01/15/18 - 01/21/18

Property	Account Executive	Sales Office	Sales Region
ETWC	Washington DC Millennium/D	KATZ Washingto	National

Advertiser	Product	Estimate Number
Philip Levine for Governor-	GOVERNOR	5148

Flight Dates	Order #	Alt Order #
01/17/18 - 01/28/18	883478	25876083

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9913041	854	987

Agency Ref	Advertiser Ref
85736	

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 900 Circle 75 Parkway Suite 1650
 Atlanta, GA 30339

Send Payment To:

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	01/19/18	01/19/18	7:30 AM-8:00 AM	7:30 AM-8:00 AM	----F--	:30	1	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/18 01/21/18 ----F-- 1 \$35.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 ETWC F 01/19/18 7:52 AM 7:30 AM-8:00 AM 7:30 AM-8:00 AM :30 PLG100TVFLH \$35.00 NM										
4	01/17/18	01/17/18	M-F Late News	10p-1030p	--W----	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/18 01/21/18 --W---- 1 \$150.00										
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 ETWC W 01/17/18 10:19 PM M-F Late News 10p-1030p :30 PLG100TVFLH \$150.00 NM										
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$185.00
<u>Agency Commission</u>	\$27.75
<u>Net Amount Due</u>	\$157.25

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