

## 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:

- ☒ a candidate request  
☐ an election message request \*  
☐ an issue request \*

The request was:

- ☒ accepted # 883478  
☐ rejected

ETWC

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 Krammer

Person Ordering Advertising: Barbara Apar

\* 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**

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

*Handwritten:* 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				
<b>Totals</b>								<b>0.00</b>				<b>6</b>	<b>\$455.00</b>

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
<b>Totals</b>	<b>6</b>	<b>\$455.00</b>	<b>(\$68.25)</b>	<b>\$386.75</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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.

(\* 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  
Agency: Canal Partners Media  
900 Circle 75 Parkway,  
SE  
Atlanta, GA 30339

Flight: 1/17/18 - 1/31/18  
Advertiser: 12006  
Product: GOVERNOR

Station: ETWC  
Market: Tallahassee  
Office: WASHINGTON

Total Spots: 6  
Total CPP: \$0.00

Suite 1650  
Atlanta, GA 30339

Agency Order #: 6936822  
Buyer: Abar, Barbara  
Salesperson: BRADLEY PHILIPPS  
202-955-5342

Primary Demo:  
Con Type: POLITICAL/VOTE  
Assistant: BRADLEY PHILIPPS  
202-955-5342

Total GRP:  
Separation:

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	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
2	W-F M-Tu 10p-10:30p		FOX 49 News at Ten	\$150.00	30	1	0	0	0	0	1	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
TOTALS:						1	0	1	0	0	1	1	0	0	1	0	1	0	0





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GROUP

125 West 55th St  
New York, NY 10019

Contract # 25876083

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CPE: 854/987/5148  
Agency: Canal Partners Media  
900 Circle 75 Parkway,  
SE  
Suite 1650  
Atlanta, GA 30339

Flight: 1/17/18 - 1/31/18

Advertiser: 12006

Product: GOVERNOR

Agency Order #: 6936822

Buyer: Abar, Barbara

Salesperson: BRADLEY PHILIPPS  
202-965-5342

Station: ETWC

Market: Tallahassee

Office: WASHINGTON

Primary Demo:

Con Type: POLITICAL/VOTE

Assistant: BRADLEY PHILIPPS  
202-965-5342

Total \$: \$455.00

Total Spots: 6

Total CPP: \$0.00

Total GRP:

Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	1/31	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:	6	\$455.00	\$0.00	0.0



**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  
Agency: Canal Partners Media  
900 Circle 75 Parkway,  
SE  
Suite 1650  
Atlanta, GA 30339

Flight: 1/17/18 - 1/31/18  
Advertiser: 12006  
Product: GOVERNOR

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Office: WASHINGTON

Agency Order #: 6936822  
Buyer: Abar, Barbara  
Salesperson: BRADLEY PHILIPPS  
202-955-5342

Primary Demo:  
Con Type: POLITICAL/VOTE  
Assistant: BRADLEY PHILIPPS  
202-955-5342

Total GRP:

Separation:

Total \$: \$455.00

Total Spots: 6

Total CPP: \$0.00

Special Instructions	
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Date/Time	Added by	Comment
01/16/18 11:25 AM	JARED SALLES	Separation: 30

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

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
Total	100%	6	\$455.00	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	1/16/18 11:25 AM	JARED SALLES	New	

Transaction History				
Spots	\$ Chg	Contract \$	Comment	
6	\$0	\$455.00		

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 Washington	National

Billing Address:

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

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

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
<b>Total Spots</b>							<b>4</b>		

## 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 Washington	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
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>							<b>2</b>		

## Payment Terms 30 Days

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

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