AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KSEV AM 11451 KATY FRWY, SUITE 215 HOUSTON, TEXAS 77079	Date: 12/31/2015

I, Rigel Strategies LLC

do hereby request station time concerning the following issue:

Keep the Promise 1
2 Roosevelt Avenue
Port Jefferson Station, NY 11776
Jacqueline James - 631-474-9031

Broadcast Length	Time of Day, Rotation or Package	Days	~~Class~~ RATE	Times per Week	Number of Weeks
:60 and / or :30 60'S	6A-8P	M-F	$150 gross $127 Net	11	1

This broadcast time will be used by: Keep the Promise 1 PAC

Total $1,397 net

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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):

Ted Cruz, President of the United States- various primaries and caucuses.

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Keep the Promise 1
An independent expenditure only committee

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):

Kellyanne Conway, President
Jacqueline James, Treasurer
Rebekah Mercer, Secretary

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

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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** 2 days **before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

12/31/2015	Dennis Sturtzky	202-495-2449
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☑ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Tammy K Buchanan	TAMMY K BUCHANAN	Sr. Account Executive
Signature	Printed Name	Title

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Broadcast Contract

Start Date	Contract#	Mod#
02/29/16	115088	1
End Date	**Date Entered**	**Date Last Modified**
03/01/16	02/26/16	03/01/16

Advertiser	Station Market
KEEP THE PROMISE	KSEV-AM
Product	**SalesRep/Office**
Restoration of American G	SALE SALEM RADIO

KEEP THE PROMISE
C/O SALEM/VISTA REP
6400 N. BELT LINE
SUITE #210
IRVING, TX 75063

Attn: Frank

Standard Billing Cycle Estimate# Order #211069

LN	DATE	TIMES/PROGRAMS	LEN LINE	REMARK	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
1	MO 02/29/16 TU 03/01/16	06:00A-08:00P	60	ISSUE	X	X	--	--	--	--	--	11	$127.00

----------Additional Comments----------	Total Spots	Spots Total$	Agency Commission	Net	Gross
	11	1,397.00	$0.00	$ 1,397.00	$ 1,397.00

NOTARIZED AFFIDAVITS REQUIRED
THE VOICE THANKS YOU FOR YOUR ORDER!!!

Billing Projections: By Month

	Feb 16	Mar 16
CA	762.00	635.00
ST		1,397.00

Under FCC regulations KSEV cannot discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

Name Title Name Title

See reverse for accepted terms and conditions, if any

INVOICE

The Voice
KSEV
700 AM

Invoice #:	**IN-1160339336**
Invoice Date:	03/27/2016
Contract #:	115088
Page:	1
Net Amount Due:	$1,397.00

PAID

Agency: **SALEM/VISTA REP**
6400 N. BELT LINE
SUITE #210
IRVING, TX 75063

Station(s): **KSEV-AM**

Advertiser: **KEEP THE PROMISE**
Product: **Restoration of American G**
Estimate #: **Order #211069**
Agency Client Code:
Buyer Name: Frank

Salesperson(s): SALE SALEM RADIO REPS
Terms: UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/29/16	10:04a	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
MON	02/29/16	12:03p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
MON	02/29/16	01:17p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
MON	02/29/16	02:02p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
MON	02/29/16	03:05p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
MON	02/29/16	07:33p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
TUE	03/01/16	11:46a	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
TUE	03/01/16	12:29p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
TUE	03/01/16	01:17p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
TUE	03/01/16	02:46p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							
TUE	03/01/16	06:31p	1	60	SCOTUS	SCOTUS	$127.00
ISSUE							

THE VOICE THANKS YOU FOR YOUR ORDER!!!
NOTARIZED AFFIDAVITS REQUIRED

INVOICE

The Voice
KSEV
700 AM

Invoice #:	**IN-1160339336**
Invoice Date:	03/27/2016
Contract #:	115088
Page:	2
Net Amount Due:	$1,397.00

Remit To:
Patrick Broadcasting
11451 Katy Freeway
Suite 215
Houston, TX 77079

NOTARY PUBLIC STATE OF TEXAS
CHARLOTTE J IVORY
Notary ID # 10481784
My Commission Expires
March 28, 2020

Invoice Totals

Total Spots:	11
Gross Amount:	$1,397.00
Agency Commission:	$0.00
UPON RECEIPT Net Amount Due:	$1,397.00

(281) 588-4800 phone *** (832) 358-8409 fax