

EXHIBIT A

FEC FORM 5

REPORT OF INDEPENDENT EXPENDITURES MADE AND CONTRIBUTIONS RECEIVED

To Be Used by Persons (Other than Political Committees)

1. (a) Name of Individual, Organization or Corporation Patriot Majority USA		3. FEC Identification Number C C90012956
(b) Address (number and street) <input type="checkbox"/> check if different than previously reported P.O. Box 35522		
(c) City, State and ZIP Code Washington DC 20033		
2. Occupation and Name of Employer (for Individual Filers Only)		

4. TYPE OF REPORT (check appropriate boxes):

- (a) April 15 Quarterly Report
- July 15 Quarterly Report 24-Hour Report
- October 15 Quarterly Report 48-Hour Report
- January 31 Year-End Report

b) Is this Report an amendment? No Yes, it amends the report filed on / /

5. COVERING PERIOD:
 FROM / /
 THROUGH / /

6. TOTAL CONTRIBUTIONS..... 0.00

7. TOTAL INDEPENDENT EXPENDITURES 347363.71

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or any political party committee or its agent.

TYPE OR PRINT NAME OF PERSON COMPLETING FORM	SIGNATURE	DATE
Varoga, Craig, , ,	<i>Varoga, Craig, , ,</i>	07/03/2017

NOTE: Submission of false, erroneous or incomplete information may subject the person signing this report to the penalties of 2 U.S.C. §437g.

FEC MISCELLANEOUS TEXT RELATED TO A REPORT, SCHEDULE OR ITEMIZATION

Form/Schedule: F5N
Transaction ID :

Patriot Majority USA has no contributors to report; as a matter of policy, it does not accept contributions earmarked for a specific political purpose.

Form/Schedule:
Transaction ID:

**SCHEDULE 5-E
ITEMIZED INDEPENDENT EXPENDITURES**

NAME OF FILER (In Full)
Patriot Majority USA

Full Name (Last, First, Middle Initial) of Payee Shorr Johnson Magnus		Date of Public Distribution/Dissemination 05 / 30 / 2017	
Mailing Address 100 N 20th St Ste 201		Amount 8869.21	
City Philadelphia	State PA	Zip Code 19103-1454	
Purpose of Expenditure Television Production of 'Yard'		Category/ Type	Office Sought: <input checked="" type="checkbox"/> House State: GA <input type="checkbox"/> Senate District: 06 <input type="checkbox"/> President
Name of Federal Candidate Supported or Opposed by Expenditure: Handel, Karen, , ,		Check One: <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 347363.71		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <input type="checkbox"/> Special Runoff	

Full Name (Last, First, Middle Initial) of Payee Waterfront Strategies		Date of Public Distribution/Dissemination 05 / 30 / 2017	
Mailing Address 3050 K St NW Ste 100		Amount 262185.75	
City Washington	State DC	Zip Code 20007-5108	
Purpose of Expenditure Television Advertising of 'Yard'		Category/ Type	Office Sought: <input checked="" type="checkbox"/> House State: GA <input type="checkbox"/> Senate District: 06 <input type="checkbox"/> President
Name of Federal Candidate Supported or Opposed by Expenditure: Handel, Karen, , ,		Check One: <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 347363.71		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <input type="checkbox"/> Special Runoff	

Full Name (Last, First, Middle Initial) of Payee Waterfront Strategies		Date of Public Distribution/Dissemination 06 / 15 / 2017	
Mailing Address 3050 K St NW Ste 100		Amount 76308.75	
City Washington	State DC	Zip Code 20007-5108	
Purpose of Expenditure Television Advertising of 'Yard'		Category/ Type	Office Sought: <input checked="" type="checkbox"/> House State: GA <input type="checkbox"/> Senate District: 06 <input type="checkbox"/> President
Name of Federal Candidate Supported or Opposed by Expenditure: Handel, Karen, , ,		Check One: <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 347363.71		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) <input type="checkbox"/> Special Runoff	

(a) SUBTOTAL of Itemized Independent Expenditures.....	347363.71
(b) SUBTOTAL of Unitemized Independent Expenditures	
(c) TOTAL Independent Expenditures..... (carry total from last page forward to Line 7)	347363.71

EXHIBIT B



WSB-TV
Cox Enterprises, Inc.
PO Box 809036
Chicago, IL 60680-9036
(855) 333-2676

CONTRACT

<u>Contract / Revision</u> 263334 /		<u>Alt Order #</u> 08644588
<u>Product</u> HOUSE MAJ PAC 6000		
<u>Contract Dates</u> 05/30/17 - 06/02/17		<u>Estimate #</u> 6000
<u>Advertiser</u> ISS/Patriot Majority USA-A		<u>Original Date / Revision</u> 05/18/17 / 05/31/17
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSB-TV	<u>Account Executive</u> Washington DC CoxF	<u>Sales Office</u> CoxReps Wash
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> TV14573	<u>Advertiser Code</u> 84	<u>Product 1/2</u> 91
<u>Agency Ref</u> 6686		<u>Advertiser Ref</u>

And:

Waterfront Strategies
3050 K Street NW
Suite 100
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
1	WSBT	05/30/17	06/05/17	The Chew	1p-2p		:30			P-03		NM	2	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				2	\$2,500.00					
E 2	WSBT	05/30/17	06/05/17	Jimmy Kimmel Live	1135p-1235a/120'		:30			P-03		NM	4	\$7,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				4	\$1,800.00					
E 3	WSBT	05/30/17	06/05/17	The View	11a-12p		:30			P-03		NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				1	\$2,000.00					
E 4	WSBT	05/30/17	06/05/17	ABC News Nightline	1235a-105a/107a-		:30			P-03		NM	3	\$3,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				3	\$1,100.00					
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>			<u>Type</u>		
	3	WSBT	05/30/17-06/05/17	ABC News Nightline	1235a-105a/107a-	MTuWThF----	:30		\$1,100.00			NM		
				See MG 4.4										
	4	WSBT	06/01/17-06/01/17	Late Fringe	1:05 XM-1:35 XM	----Th-----	:30		\$1,100.00			NM		
				MG for 4.3 06/01										
5	WSBT	05/30/17	06/05/17	CH2 Action News at N	12p-1p		:30			P-03		NM	2	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				2	\$1,600.00					
6	WSBT	05/30/17	06/05/17	Dr. Oz	3p-4p		:30			P-03		NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				1	\$1,000.00					
7	WSBT	05/30/17	06/05/17	CH2 Action News at 4	4p-5p		:30			P-03		NM	2	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				2	\$1,600.00					
E 8	WSBT	05/30/17	06/05/17	CH2 Action News at 5	5p-6p		:30			P-03		NM	4	\$9,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				4	\$2,400.00					
E 9	WSBT	05/30/17	06/05/17	CH2 Action News at 6	6a-7a		:30			P-03		NM	3	\$10,500.00

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

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Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Thank you for your business!



WSB-TV
Cox Enterprises, Inc.
PO Box 809036
Chicago, IL 60680-9036
(855) 333-2676

<u>Contract / Revision</u> 263334 /		<u>Alt Order #</u> 08644588
<u>Contract Dates</u> 05/30/17 - 06/02/17		<u>Product</u> HOUSE MAJ PAC 6000
		<u>Estimate #</u> 6000
<u>Advertiser</u> ISS/Patriot Majority USA-		<u>Original Date / Revision</u> 05/18/17 / 05/31/17

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				3	\$3,500.00					
E 10	WSBT	05/30/17	06/05/17	CH2 Action News at 6p-7p			:30			P-03		NM	4	\$14,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				4	\$3,500.00					
11	WSBT	05/30/17	06/05/17	ABC World News Toni 7p-730p			:30			P-02		NM	1	\$8,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				1	\$8,000.00					
E 12	WSBT	05/30/17	06/05/17	Good Morning Americ 7a-9a			:30			P-03		NM	7	\$24,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				7	\$3,500.00					
13	WSBT	05/30/17	06/05/17	Entertainment Tonight 730p-8p			:30			P-03		NM	1	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTF--				1	\$5,000.00					
14	WSBT	06/03/17	06/03/17	CH2 Action News at 6:6a-7a			:30			P-03		NM	1	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/29/17	06/04/17	-----1-				1	\$1,300.00					
15	WSBT	06/03/17	06/03/17	CH2 Action News at 8:8a-9a			:30			P-03		NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/29/17	06/04/17	-----1-				1	\$2,500.00					
16	WSBT	06/04/17	06/04/17	Good Morning Americ 8a-9a			:30			P-03		NM	1	\$2,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/29/17	06/04/17	-----1				1	\$2,800.00					
17	WSBT	06/04/17	06/04/17	CH2 Action News at 9:9a-10a			:30			P-03		NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/29/17	06/04/17	-----1				1	\$2,000.00					
18	WSBT	05/30/17	06/05/17	CH2 News Nightbeat 11p-1135p			:30			P-03		NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		05/30/17	06/05/17	MTWTFSS				1	\$4,500.00					
Totals									0.00				40	\$109,600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/29/17 - 06/04/17	40	\$109,600.00	(\$16,440.00)	\$93,160.00
Totals	40	\$109,600.00	(\$16,440.00)	\$93,160.00

Signature: _____ **Date:** _____

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Thank you for your business!

CONTRACT



WSB-TV
Cox Enterprises, Inc.
PO Box 809036
Chicago, IL 60680-9036
(855) 333-2676

<u>Contract / Revision</u> 271198 /		<u>Alt Order #</u> 08660257
<u>Product</u> PATRIOT MAJ USA 6026		
<u>Contract Dates</u> 06/14/17 - 06/20/17		<u>Estimate #</u> 6026
<u>Advertiser</u> ISS/Patriot Majority USA-A		<u>Original Date / Revision</u> 06/14/17 / 06/14/17
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WSB-TV	<u>Account Executive</u> Washington DC Cox	<u>Sales Office</u> CoxReps Wash
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> TV14573	<u>Advertiser Code</u>	<u>Product 1/2</u> 91
<u>Agency Ref</u> 6686	<u>Advertiser Ref</u>	

And:

Waterfront Strategies
3050 K Street NW
Suite 100
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	WSBT	06/15/17	06/20/17	The View	11a-12p		:30			P-03		NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	MT-TF--				1	\$2,000.00					
N 2	WSBT	06/15/17	06/20/17	CH2 Action News at N	12p-1p		:30			P-03		NM	1	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	MT-TF--				1	\$1,600.00					
N 3	WSBT	06/15/17	06/20/17	Dr. Oz	3p-4p		:30			P-03		NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	MT-TF--				1	\$1,000.00					
N 4	WSBT	06/15/17	06/20/17	CH2 Action News at 4	4p-5p		:30			P-03		NM	1	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	MT-TF--				1	\$1,600.00					
N 5	WSBT	06/15/17	06/19/17	CH2 Action News at 5	5p-6p		:30			P-03		NM	1	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	M--TF--				1	\$2,400.00					
N 6	WSBT	06/15/17	06/20/17	CH2 Action News at 6	6a-7a		:30			P-03		NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	MT-TF--				1	\$3,500.00					
N 7	WSBT	06/15/17	06/19/17	CH2 Action News at 6	6p-7p		:30			P-03		NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	M--TF--				1	\$3,500.00					
N 8	WSBT	06/15/17	06/20/17	Good Morning Americ	7a-9a		:30			P-03		NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	MT-TF--				1	\$3,500.00					
N 9	WSBT	06/15/17	06/19/17	Entertainment Tonight	730p-8p		:30			P-03		NM	1	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	M--TF--				1	\$5,000.00					
N 10	WSBT	06/15/17	06/20/17	Live w/ Kelly & Michae	9a-10a		:30			P-03		NM	1	\$1,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		06/14/17	06/20/17	MT-TF--				1	\$1,900.00					

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Cox Enterprises, Inc.
PO Box 809036
Chicago, IL 60680-9036
(855) 333-2676

<u>Contract / Revision</u> 271198 /		<u>Alt Order #</u> 08660257
<u>Contract Dates</u> 06/14/17 - 06/20/17		<u>Product</u> PATRIOT MAJ USA 602
		<u>Estimate #</u> 6026
<u>Advertiser</u> ISS/Patriot Majority USA-		<u>Original Date / Revision</u> 06/14/17 / 06/14/17

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 11	WSBTV	06/15/17	06/19/17	CH2 News Nightbeat	11p-1135p		:30			P-03		NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		06/14/17	06/20/17	M--TFSS	1			\$4,500.00						
Totals													11	\$30,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/12/17 -06/18/17	3	\$11,100.00	(\$1,665.00)	\$9,435.00
06/19/17 -06/25/17	8	\$19,400.00	(\$2,910.00)	\$16,490.00
Totals	11	\$30,500.00	(\$4,575.00)	\$25,925.00

Signature: _____ **Date:** _____

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REP HEADLINE# 8660257 TRF# 271198 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION JUN14/17 11.44
*** WSB-TV ***

ADV # _____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.# _____ OFF.# 1040 SALESMAN # 1040
AGY # _____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME LAURA BASSETT
3050 K STREET NW - SUITE 100 SALES PRSN WA- JOE KNAUER
WASHINGTON, DC 20007

ORDER # _____ CONTRACT # 8660257 CLASS: NATL. LOCAL REGIONAL
PRDCT PATRIOT MAJ USA 6026 EST#6026 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES JUN14/17 JUN20/17 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE JUN14/17 11.44

REP: TO: ANNIE
FROM: KIMORA
NEW ORDER
30500
11X
PLS CONFIRM
THANKS
6/14

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

NOTICE: CHANGES OF THIS ORDER HAVE BEEN APPROVED. CONTRACT SCHEDULED FOR GENERATION

CONTRACT TOTAL 30500.00
TOTAL SPOTS 11

REP HEADLINE# 8660257 REP: TEL# 703 528 7800 FAX# 703 528 7880
 *** ORIGINAL REV#0 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!! JUN14/17 10.07
 ORDER WORKSHEET HARRIS REPORT FROM REP *** WSB-TV ***

ADV # _____ ADV. NAME ISS/PATRIOT MAJORITY USA REP.# _____ OFF.# 1040 SALESMAN # 1040
 AGY # _____ AGY. NAME WATERFRONT STRATEGIES BUYER NAME LAURA BASSETT
 3050 K STREET NW - SUITE 100 SALES PRSN WA- JOE KNAUER
 WASHINGTON, DC 20007

ORDER # 271198 CONTRACT # 8660257 CLASS: NATL. LOCAL REGIONAL
 PRDCT PATRIOT MAJ USA 6026 EST#6026 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES JUN14/17 JUN20/17 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUN14/17 10.07

REP: TO: ANNIE
 FROM: KIMORA
 NEW ORDER
 30500
 11X
 PLS CONFIRM
 THANKS
 6/14

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			1100A-1200N	30		\$2,000.00	6/14	6/20	1		W-F,M-TU	1
AGENCY ADVERTISER CODE = 84 AGENCY EST# = 6026 AGENCY PRODUCT CODE = 91												
PROGRAM : THE VIEW CON COM1 : THE VIEW												
2			1200N-100P	30		\$1,600.00	6/14	6/20	1		W-F,M-TU	1
PROGRAM : ACTION NEWS AT 12 NOON CON COM1 : ACTION NEWS AT 12 NOON												

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			300P-400P	30		\$1,000.00	6/14	6/20	1		W-F,M-TU	1
	PROGRAM : DR. OZ											
	CON COM1: DR. OZ											
4			400P-500P	30		\$1,600.00	6/14	6/20	1		W-F,M-TU	1
	PROGRAM : ACTION NEWS AT 4PM											
	CON COM1: ACTION NEWS AT 4PM											
5			500P-600P	30		\$2,400.00	6/14	6/20	1		W-F,M-TU	1
	PROGRAM : ACTION NEWS AT 5PM											
	CON COM1: ACTION NEWS AT 5PM											
6			600A-700A	30		\$3,500.00	6/14	6/20	1		W-F,M-TU	1
	PROGRAM : ACTION NEWS AT 6AM											
	CON COM1: ACTION NEWS AT 6AM											
7			600P-700P	30		\$3,500.00	6/14	6/20	1		W-F,M-TU	1
	PROGRAM : ACTION NEWS AT 6PM											
	CON COM1: ACTION NEWS AT 6PM											
8			700A-900A	30		\$3,500.00	6/14	6/20	1		W-F,M-TU	1
	PROGRAM : GOOD MORNING AMERICA											
	CON COM1: GOOD MORNING AMERICA											
9			730P-800P	30		\$5,000.00	6/14	6/20	1		W-F,M-TU	1
	PROGRAM : ENTERTAINMENT TONIGHT											
	CON COM1: ENTERTAINMENT TONIGHT											
10			900A-1000A	30		\$1,900.00	6/14	6/20	1		W-F,M-TU	1
	PROGRAM : LIVE WITH KELLY											
	CON COM1: LIVE WITH KELLY											
11			1100P-1135P	30		\$4,500.00	6/14	6/20	1		W-TU	1
	PROGRAM : ACTION NEWS NIGHTBEAT											
	CON COM1: ACTION NEWS NIGHTBEAT											

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REP HEADLINE# 8660257
 *** ORIGINAL REV#0 ***

JUN14/17 10.07
 *** WSB-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
JUN/17						30500.00						11
CONTRACT TOTAL											30500.00	
TOTAL SPOTS											11	

SVC- NSI
 DEMOS- RA35+*

EXHIBIT C

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Laura Bassett

do hereby request station time concerning the following issue:

<p>PATRIOT MAJORITY USA</p>

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

This broadcast time will be used by: PATRIOT MAJORITY USA

**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):

[Empty box for candidate and issue information]

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

[Empty box for payment provider 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):

[Empty box for listing executives or board members]

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):

Patriot Majority USA PO BOX 35522
Washington, DC 20033

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):

Craig Varoga - President & Treasurer
Joe Hawchoken - Director
Ali Lapp - Director

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)

5/8/2011 Jana Barrett (202) 813-4702
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected

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.