

#### (REFERENCE COPY - Not for submission)

FRN

0003757481

### Commercial Broadcast Stations Biennial Ownership Report (FCC Form 323)

File Number:0000045356Submit Date:2018-02-28FRN:0003757481Purpose:Commercial Broadcast Stations Biennial Ownership ReportStatus:Status: Date:03/01/2018Filing Status:ActiveStatus:ActiveStatus:Status:

#### **Section I - General Information**

Citadel Communications, LLC

#### 1. Respondent

## Entity Name

Street Address	City (and Country if non U.S. address)	State ("NA" if non-U.S. address)	Zip Code	Phone	Email
117 Pondfield Road	Bronxville	NY	10708	+1 (914) 793- 3400	david. burns@pillsburylaw. com

#### 2. Contact Representative

Name	Organization
David Burns	Pillsbury Winthrop Shaw Pittman LLP

Street Address	City (and Country if non U.S. address)	State	Zip Code	Phone	Email
1200 Seventeenth Street, NW	Washington	DC	20036	+1 (202) 663- 8094	david.burns@pillsburylaw. com

#### 3. Application Filing Fee

# Question Response Is this application being submitted without a filing fee? No

Fees	Application Type	Form Number	Fee Code	Quantity	Fee Amount	Subtotal
	Biennial	Form 323	МАТ	2	95	\$140.00
		·	·	•	Total	\$140.00

# 4. Nature of Respondent

(a) Provide the following information about the Respondent:		
Relationship to stations/permits	Licensee	
Nature of Respondent	Limited liability company	

(b) Provide the following information about this report:

Purpose	Biennial
"As of" date	10/01/2017
	When filing a biennial ownership report or validating and resubmitting a prior biennial ownership report, this date must be Oct. 1 of the year in which this report is filed.

# 5. Licensee(s) and Station(s)

#### Respondent is filing this report to cover the following Licensee(s) and station(s):

Licensee/Permittee Name	FRN
Citadel Communications, LLC	0003757481

Fac. ID No.	Call Sign	City	State	Service
11264	KLKN	LINCOLN	NE	DTV
22591	WLNE-TV	NEW BEDFORD	MA	DTV
189978	WSNN-LD	SARASOTA	FL	LPD

#### Section II – Biennial Ownership Information

1. 47 C.F.R. Section 73.3613 and Other Documents Licensee Respondents that hold authorizations for one or more full power television, AM, and/or FM stations should list all contracts and other instruments set forth in 47 C.F.R. Section 73.3613(a) through (c) for the facility or facilities listed on this report. In addition, attributable Local Marketing Agreements (LMAs) and attributable Joint Sales Agreements (JSAs) must be disclosed by the licensee of the brokering station on its ownership report. If the agreement is an attributable LMA, an attributable JSA, or a network affiliation agreement, check the appropriate box. Otherwise, select "Other." Non-Licensee Respondents, as well as Licensee Respondents that only hold authorizations for Class A television and/or low power television stations, should select "Not Applicable" in response to this question.

Document Information		
Description of contract or instrument	Certificate of Formation	
Parties to contract or instrument	Respondent	
Date of execution	08/1995	
Date of expiration	No expiration date	

Agreement type	Other
(check all that apply)	Agreement Type: Certificate of Formation

Document Information			
Description of contract or instrument	Limited Liability Company Agreement		
Parties to contract or instrument	Respondent		
Date of execution	09/1995		
Date of expiration	No expiration date		
Agreement type (check all that apply)	Other Agreement Type: Limited Liability Company Agreement		

#### **Document Information**

Description of contract or instrument	Loan Agreement
Parties to contract or instrument	Citadel Communications Company, LP, Citadel Communications, LLC, West Bank
Date of execution	06/2017
Date of expiration	06/2018
Agreement type (check all that apply)	Other Agreement Type: Loan Agreement

#### **Document Information**

Description of contract or instrument	Security Agreement
Parties to contract or instrument	Respondent, Citadel Communications, LTD, West Bank
Date of execution	02/2006
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: Security Agreement

#### Document Information

Description of contract or instrument	Pledge Agreement
Parties to contract or instrument	Philip J. Lombardo, West Bank
Date of execution	02/2006
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: Pledge Agreement

#### **Document Information**

Description of contract or instrument	Pledge Agreement
Parties to contract or instrument	Dean P. Lombardo
Date of execution	02/2006
Date of expiration	No expiration date

Agreement type	Other
(check all that apply)	Agreement Type: Pledge Agreement

Document Information	
Description of contract or instrument	Pledge Agreement
Parties to contract or instrument	Jeffrey J. Lombardo
Date of execution	02/2006
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: Pledge Agreement

#### **Document Information**

Description of contract or instrument	Articles of Incorporation
Parties to contract or instrument	C.C.C. Communications Corp.
Date of execution	05/1982
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: Articles of Incorporation

#### **Document Information**

Description of contract or instrument	Bylaws
Parties to contract or instrument	C.C.C. Communications Corp.
Date of execution	05/1982
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: Bylaws

#### **Document Information**

Description of contract or instrument	Amended and Restated Limited Partnership Agreement
Parties to contract or instrument	Philip J. Lombardo and C.C.C. Communications Corp.
Date of execution	10/1988
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: LP Agreement

# Document InformationDescription of contract or instrumentAmended and Restated Certificate of Limited PartnershipParties to contract or instrumentPhilip J. Lombardo and C.C.C. Communications Corp.Date of execution09/1985Date of expirationNo expiration dateAgreement type<br/>(check all that apply)Other<br/>Agreement Type: Certificate of Limited Partnership

Document Information	
Description of contract or instrument	First Amendment to Amended and Restated Certificate of Limited Partnership
Parties to contract or instrument	Philip J. Lombardo and C.C.C. Communications Corp.
Date of execution	06/1990
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: Certificate of Limited Partnership

#### **Document Information**

Description of contract or instrument	Second Amendment to Amended and Restated Limited Partnership Agreement
Parties to contract or instrument	Philip J. Lombardo and C.C.C. Communications Corp.
Date of execution	12/1995
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: Limited Partnership Agreement

#### **Document Information**

Description of contract or instrument	Third Amendment to Amended and Restated Limited Partnership Agreement
Parties to contract or instrument	Philip J. Lombardo and C.C.C. Communications Corp.
Date of execution	02/2006
Date of expiration	No expiration date
Agreement type (check all that apply)	Other Agreement Type: Limited Partnership Agreement

#### **Document Information**

Description of contract or instrument	Network Affiliation Agreement (KLKN)
Parties to contract or instrument	ABC, Respondent
Date of execution	12/2016
Date of expiration	12/2020
Agreement type (check all that apply)	Network Affiliation Agreement

#### **Document Information**

Description of contract or instrument	Network Affiliation Agreement (WLNE)
Parties to contract or instrument	ABC, Respondent
Date of execution	12/2016
Date of expiration	12/2020
Agreement type (check all that apply)	Network Affiliation Agreement

#### 2. Ownership Interests

(a) Ownership Interests. This Question requires Respondents to enter detailed information about ownership interests by generating a series of subforms. Answer each question on each subform. The first subform listing should be for the Respondent itself. If the Respondent is not a natural person, also list each of the officers, directors, stockholders, non-insulated partners, non-insulated members, and any other persons or entities with a direct attributable interest in the Respondent pursuant to the standards set forth in 47 C.F.R. Section 73.3555. (A "direct" interest is one that is not held through any intervening companies or entities.) List each interest holder with a direct attributable interest in the Respondent separately.

Leave the percentage of total assets (Equity Debt Plus) field blank for an interest holder unless that interest holder has an attributable interest in the Respondent solely on the basis of the Commission's Equity Debt Plus attribution standard, 47 C.F.R. Section 73.3555, Note 2(i).

In the case of vertical or indirect ownership structures, list only those interests in the Respondent that also represent an attributable interest in the Licensee(s) for which the report is being submitted.

Entities that are part of an organizational structure that includes holding companies or other forms of indirect ownership must file separate ownership reports. In such a structure do not report, or file a separate report for, any interest holder that does not have an attributable interest in the Licensee(s) for which the report is being submitted.

Please see the Instructions for further detail concerning interests that must be reported in response to this question.

The Respondent must provide an FCC Registration Number for each interest holder reported in response to this question. Please see the Instructions for detailed information and guidance concerning this requirement.

FRN	0003757481		
Entity Name	Citadel Communications, LLC		
Address	PO Box		
	Street 1	117 Pondfield Road	
	Street 2		
	City	Bronxville	
	State ("NA" if non-U.S. address)	NY	
	Zip/Postal Code	10708	
	Country (if non-U.S. address)	United States	
Listing Type	Respondent		
<b>Positional Interests</b> (check all that apply)	Respondent		
Tribal Nation or Tribal Entity	Interest holder is not a Tribal nation or Tribal entity		
Interest Percentages (enter percentage values	Voting 0.0% Jointly Held? No		
from 0.0 to 100.0)	Equity	0.0%	
	Total assets (Equity Debt0.0%Plus)		
Does interest holder have an attributable interest in one or more broadcast stations No that do not appear on this report?			No

**Ownership Information** 

#### **Ownership Information**

FRN	0003757507
Entity Name	Citadel Communications Company, LP

Address	PO Box		
	Street 1	117 Pondfield Road	
	Street 2		
	City	Bronxville	
	State ("NA" if non-U.S. address)	NY	
	Zip/Postal Code	10708	
	Country (if non-U.S. address)	United States	
Listing Type	Other Interest Holder		
<b>Positional Interests</b> (check all that apply)	LC/LLC/PLLC Member		
Tribal Nation or Tribal Entity	Interest holder is not a Tribal nation or Tribal entity		
Interest Percentages (enter percentage values	Voting	51.0%	Jointly Held? No
from 0.0 to 100.0)	Equity	51.0%	
	Total assets (Equity Debt Plus)		
Does interest holder have an that do not appear on this re			No

Ownership Information			
FRN	0019423268	0019423268	
Name	Dean Lombardo	Dean Lombardo	
Address	PO Box	PO Box	
	Street 1	117 Pondfield Road	
	Street 2		
	City	Bronxville	
	State ("NA" if non-U.S. address)		
	Zip/Postal Code	Zip/Postal Code 10708	
	Country (if non-U.S. address)	United States	
Listing Type	Other Interest Holder	Other Interest Holder	
<b>Positional Interests</b> (check all that apply)	LC/LLC/PLLC Member	LC/LLC/PLLC Member	
Citizenship, Gender,	Citizenship	Citizenship US	
Ethnicity, and Race Information (Natural	Gender	Male	
Persons Only)	Ethnicity	Not Hispanic or Latino	
	Race	Race White	

Interest Percentages (enter percentage values from 0.0 to 100.0)	Voting	24.5%	Jointly Held? No
	Equity	24.5%	
	Total assets (Equity Debt Plus)		
Does interest holder have a that do not appear on this	an attributable interest in one o report?	r more broadcast stations	No

Ownership Information	Ownership Information			
FRN	0019423276	0019423276		
Name	Jeffrey Lombardo			
Address	PO Box			
	Street 1	117 Pondfield Road		
	Street 2			
	City	Bronxville		
	State ("NA" if non-U.S. address)	NY		
	Zip/Postal Code 10708			
	Country (if non-U.S. address)	United States		
Listing Type	Other Interest Holder			
<b>Positional Interests</b> (check all that apply)	LC/LLC/PLLC Member			
Citizenship, Gender,	Citizenship	US		
Ethnicity, and Race Information (Natural	Gender	Male		
Persons Only)	Ethnicity	Not Hispanic or Latino		
	Race	White		
Interest Percentages (enter percentage values	Voting	24.5%	Jointly Held? No	
from 0.0 to 100.0)	Equity	24.5%		
	Total assets (Equity Debt Plus)			
Does interest holder have an attributable interest in one or more broadcast stations No that do not appear on this report?			No	

(b) Respondent certifies that any interests, including equity, financial, or voting	Yes
interests, not reported in this filing are non-attributable.	
If "No," submit as an exhibit an explanation.	

(c) Does the Respondent or any reported interest holderNohold an attributable interest in any newspaper entities inthe same market as any station for which this report isfiled, as defined in 47 C.F.R. Section 73.3555?

If "<u>Yes</u>," provide information describing the interest(s), using EITHER the subform OR the spreadsheet option below. Respondents with a large number (50 or more) of entries to submit should use the spreadsheet option.

NOTE: Spreadsheets must be submitted in a special XML Spreadsheet format with the appropriate structure that is specified in the documentation. For instructions on how to use the spreadsheet option to complete this question (including templates to start with), please Click Here.

If using the subform, leave the percentage of total assets (Equity Debt Plus) field blank for an interest holder unless that interest holder has an attributable interest in the newspaper entity solely on the basis of the Commission's Equity Debt Plus attribution standard, 47 C.F.R. Section 73.3555, Note 2(i). If using an XML Spreadsheet, enter "NA" into the percentage of total assets (Equity Debt Plus) field for an interest holder unless that interest holder has an attributable interest in the newspaper entity solely on the basis of the Commission's Equity Debt Plus) field for an interest holder unless that interest holder has an attributable interest in the newspaper entity solely on the basis of the Commission's Equity Debt Plus attribution standard.

The Respondent must provide an FCC Registration Number for each interest holder reported in response to this question. Please see the Instructions for detailed information and guidance concerning this requirement.

(d) Are any of the individuals listed as an attributable interest holder in the Respondent married to each other Yes or related to each other as parentchild or as siblings?

If "Yes," provide the following information for each such the relationship.

Family Relationships			
FRN	0019423268	Name	Dean Lombardo
FRN	0019423276	Name	Jeffrey Lombardo
Relationship	Siblings		

(e) Is Respondent seeking an attribution exemption for any officer or director with duties wholly unrelated to the Licensee(s)?	No
If " <u>Yes</u> ," complete the information in the required fields and submit an Exhibit fully describing that individual's duties and responsibilities, and explaining why that individual should not be	<b>.</b>

#### 3. Organizational Chart (Licensees Only)

Attach a flowchart or similar document showing the Licensee's vertical ownership structure including the Licensee and all entities that have attributable interests in the Licensee. Licensees with a single parent entity may provide a brief explanatory textual Exhibit in lieu of a flowchart or similar document. Licensees without parent entities should so indicate in a textual Exhibit.

Non-Licensee Respondents should select "N/A" in response to this question.

File Name	Uploaded By	Attachment Type	Description
Citadel Ownership Chart.pdf	Applicant	Ownership Chart	Citadel Ownership Chart

#### Section III - Certification

#### Certification

Section	Question	Response
Authorized Party to Sign	WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND/OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND /OR REVOCATION OF ANY STATION LICENSEOR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a)(1)), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503).	
Certification	I certify that I have examined this report and that to the best of my knowledge and belief, all statements in this report are true, correct and complete.	Official Title: <b>General Partner</b> Exact Legal Title or Name of Respondent: <b>Citadel Communications Company, L.P.</b> Name: <b>Phlip J. Lombardo</b> Phone: <b>9147933400</b> 02/28/2018