

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Jerry Hodge, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

FEDERAL CANDIDATE

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jerry Hodge

Authorized committee:

Hodge for Mayor Campaign

Agency requesting time (and contact information):

N/A

Candidate's political party:

N/A

Office sought (no acronyms or abbreviations):

City of Newton Mayor

Date of election:

Nov. 7, 2023

General

Primary

Treasurer of candidate's authorized committee:

Jerry Hodge

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.**

Candidate/Committee/Agency

Station Representative

Signature:

Jerry Hodge

Signature:

Dave Lingafelt

Name:

Jerry Hodge

Name:

Dave Lingafelt

Date of Request to Purchase Ad Time: 10-18-2023

Date of Station Agreement to Sell Time: 10-18-2023

~~Federal Candidate Certification:~~

~~The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.~~

~~Candidate/Authorized Committee/Agency~~

~~Signature:~~

~~Name:~~

~~Date:~~

**TO BE COMPLETED BY STATION ONLY**

Ad submitted to Station?  Yes  No Date ad received: 10-18-2023

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above):  Yes  No  N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\*
- Rejected – provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	<u>44556-01,-02,-03</u>	Station Call Letters:	<u>WNNC</u>	Date Received/Requested:	<u>10-18-2023</u>
Est. #:	<u>N/A</u>	Station Location:	<u>Newton, NC</u>	Run Start and End Dates:	<u>10-19-23 — 11/4/23</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

1. 12 (:30) @ \$12.50 = \$150.00 10/19/23 — 10/23/23  
 2. 3 (:30) @ \$12.50 = 37.50 10/25/23 — 10/27/23  
 3. 20 (:30) @ \$12.50 = 250.00 10/31/23 — 11/4/23  
437.50



WNNC  
 PO BOX 430  
 NEWTON NC 28658  
 828-464-4041

JERRY T. HODGE (NEWTON MAYOR)  
 634 HAMILTON ST.  
 NEWTON NC 28658

**WNNC FM/AM Order Confirmation**  
**OrderID: 44556-001**

Sponsor: Jerry Hodge (Newton Mayor)  
 Product: Jerry Hodge (Newton Mayor)  
 Estimate/PO: CITIZENS FOR HODGE MAYOR  
 AccountRep: Dave Lingafelt  
 BillingCycle: Calendar Month  
 InvoiceType: Times/Rates  
 Run Dates: 10/19/2023 - 10/23/2023  
 Items Ordered: 12  
 Ordered Amount: \$150.00

**Scheduled Station(s) : WNNC 2023**

Printed 10/18/2023 11:41:19 AM

Run Dates	Run Weeks	Run Times	Mo	Tu	Wed	Th	Fr	Sa	Su	Week Total	Length	Descri	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/19/2023 - 10/23/2023	AT1 Weeks	Morning Drive 6-8:30					2			2	:30	Spot	C8510		6	12.50	75.00
02 10/21/2023 - 10/23/2023	AT1 Weeks	07:00 AM - 09:00 AM						2		2	:30	Spot	C8510		2	12.50	25.00
03 10/19/2023 - 10/23/2023	AT1 Weeks	12:00 PM - 12:14 PM					1			1	:30	Spot	C8510		3	12.50	37.50
04 10/19/2023 - 10/23/2023	AT1 Weeks	06:29 PM - 06:30 PM					1			1	:30	Spot	C8510		1	12.50	12.50

**Calendar Month Projected Billing:**

Oct-23	Nov-23	Dec-23	Q4-2023
150.00	0.00	0.00	150.00

This station does not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

**WNNC FM/AM Invoice**

Invoice ID: 23100241  
 Invoice Date: 10/31/2023  
 Account ID: 44556  
 Order ID: 44556-001  
 Account Rep: Dave Lingafelt



WNNC  
 PO BOX 430  
 NEWTON NC 28658  
 828-464-4041

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

JERRY T. HODGE (NEWTON MAYOR)  
 634 HAMILTON ST.  
 NEWTON NC 28658

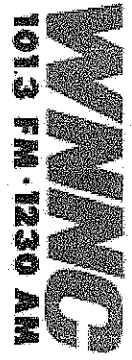
Thank you for the opportunity to  
 promote your business!  
 101.3 FM -- 105.9 FM  
 1230 AM -- 630 AM

Sponsor: Jerry Hodge (Newton Mayor) for P.O./Estimate # HODGE FOR MAYOR CAMPAIGN 2023

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost
10/19/2023	:30 Spot	06:40 AM	08:23 AM	12:04 PM		3	12.50	37.50
10/20/2023	:30 Spot	06:08 AM	08:23 AM	12:05 PM	06:28 PM	4	12.50	50.00
10/21/2023	:30 Spot	07:48 AM	08:50 AM			2	12.50	25.00
10/23/2023	:30 Spot	06:15 AM	07:08 AM	12:06 PM		3	12.50	37.50
12 Total Items							Total Cost:	\$150.00
							10/20/2023 PrePayment Applied Check:	-\$150.00
							Amount Due:	\$0.00

**PAID**

Amount Due: \$0.00



WNNC  
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 NEWTON NC 28658  
 828-464-4041

JERRY T. HODGE (NEWTON MAYOR)  
 634 HAMILTON ST.  
 NEWTON NC 28658

**WNNC FM/AM Order Confirmation**  
**OrderID: 44556-002**

Sponsor: Jerry Hodge (Newton Mayor)  
 Product: Jerry Hodge (Newton Mayor)  
 Estimate/PO: HODGE FOR MAYOR CAMPAIGN  
 AccountRep: Dave Lingafelt  
 BillingCycle: Calendar Month  
 InvoiceType: Times/Rates  
 Run Dates: 10/25/2023 - 10/27/2023  
 Items Ordered: 03  
 Ordered Amount: \$37.50

**Scheduled Station(s): WNNC**  
**NOV. 2023**

Printed 10/30/2023 10:47:08 AM

Run Dates	Run Weeks	Run Times	Mo	Tu	Wed	Th	Fr	Sa	Su	Week Total	Length	Descri	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/25/2023 - 10/25/2023	A11 Weeks	06:00 AM - 07:00 AM			1					1	:30	Spot	C8518		1	12.50	12.50
02 10/26/2023 - 10/26/2023	A11 Weeks	07:00 AM - 08:00 AM				1				1	:30	Spot	C8518		1	12.50	12.50
03 10/27/2023 - 10/27/2023	A11 Weeks	08:00 AM - 08:30 AM					1			1	:30	Spot	C8518		1	12.50	12.50

**Calendar Month Projected Billing:**

Month	Projected	Total
Oct-23	37.50	37.50
Nov-23	0.00	0.00
Dec-23	0.00	0.00
Q4-2023	37.50	37.50

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WNNC  
 PO BOX 430  
 NEWTON NC 28658  
 828-464-4041

# WNNC FM/AM Invoice

Invoice ID: 23100242  
 Invoice Date: 10/31/2023  
 Account ID: 44556  
 Order ID: 44556-002  
 Account Rep: Dave Lingafelt

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

JERRY T. HODGE (NEWTON MAYOR)  
 634 HAMILTON ST.  
 NEWTON NC 28658

Thank you for the opportunity to  
 promote your business!  
 101.3 FM -- 105.9 FM  
 1230 AM -- 630 AM

Sponsor: Jerry Hodge (Newton Mayor) for P.O./Estimate # HODGE FOR MAYOR CAMPAIGN  
 NOV. 2023

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost
10/25/2023	:30 Spot	06:48 AM				1	12.50	12.50
10/26/2023	:30 Spot	07:15 AM				1	12.50	12.50
10/27/2023	:30 Spot	08:08 AM				1	12.50	12.50
3 Total Items							Total Cost:	\$37.50
							10/27/2023 PrePayment Applied Check:	-\$37.50
							Amount Due:	\$0.00

**PAID**

Amount Due: \$0.00



WNNC  
 PO BOX 430  
 NEWTON NC 28658  
 828-464-4041

JERRY T. HODGE (NEWTON MAYOR)  
 634 HAMILTON ST.  
 NEWTON NC 28658

**WNNC FM/AM Order Confirmation**  
**OrderID: 44556-002**

Sponsor: Jerry Hodge (Newton Mayor)  
 Product: Jerry Hodge (Newton Mayor)  
 Estimate/PO: HODGE FOR MAYOR CAMPAIGN  
 AccountRep: Dave Lingafelt  
 BillingCycle: Calendar Month  
 InvoiceType: Times/Rates  
 Run Dates: 10/25/2023 - 10/27/2023  
 Items Ordered: 03  
 Ordered Amount: \$37.50

**Scheduled Station(s) : WNNC**  
**NOV. 2023**

Printed 11/8/2023 10:32:53 AM

Run Dates	Run Weeks	Run Times	Mo	Tu	Wed	Th	Fr	Sa	Su	Week Total	Length	Descri	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/25/2023 - 10/25/2023	A11 Weeks	06:00 AM - 07:00 AM			1					1	:30	Spot	C8518		1	12.50	12.50
02 10/26/2023 - 10/26/2023	A11 Weeks	07:00 AM - 08:00 AM				1				1	:30	Spot	C8518		1	12.50	12.50
03 10/27/2023 - 10/27/2023	A11 Weeks	08:00 AM - 08:30 AM					1			1	:30	Spot	C8518		1	12.50	12.50

**Calendar Month Projected Billing:**

Month	Run Weeks	Total Cost	Order Period	Total Cost
Oct-23	37.50	0.00	Dec-23	0.00
			Q4-2023	37.50

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WNNC  
 PO BOX 430  
 NEWTON NC 28658  
 828-464-4041

# WNNC FM/AM Invoice

Invoice ID: 23110008  
 Invoice Date: 11/4/2023  
 Account ID: 44556  
 Order ID: 44556-003  
 Account Rep: Dave Lingafelt

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

JERRY T. HODGE (NEWTON MAYOR)  
 634 HAMILTON ST.  
 NEWTON NC 28658

Thank you for the opportunity to  
 promote your business!  
 101.3 FM -- 105.9 FM  
 1230 AM -- 630 AM

Sponsor: Jerry Hodge (Newton Mayor) for P.O./Estimate # NEWTON MAYOR  
 NOV. 2023

Date	Description	Times	Times	Times	Times	Qty	Rate	Cost
10/31/2023	:30 Spot	06:08 AM	07:08 AM	08:08 AM	12:06 PM	4	12.50	50.00
11/1/2023	:30 Spot	06:50 AM	07:50 AM	08:23 AM	12:07 PM	4	12.50	50.00
11/2/2023	:30 Spot	06:08 AM	07:40 AM	08:23 AM	12:04 PM	4	12.50	50.00
11/3/2023	:30 Spot	06:08 AM	07:08 AM	08:23 AM	12:09 PM	4	12.50	50.00
11/4/2023	:30 Spot	06:08 AM	06:48 AM	07:48 AM	12:14 PM	4	12.50	50.00

20 Total Items Total Cost: \$250.00

10/31/2023 PrePayment Applied Check: -\$250.00

Amount Due: \$0.00

**PAID**

Amount Due: \$0.00