04/05/23

Accrual Basis

Date	Num	Memo	Amount
The Station Rale		POP/Parahash part Farahash 02/20/22 The Ottion Ususing Farahash 02/27/22 The Ottion	
04/04/2023	WKN1921	\$25/Facebook post Facebook - 03/20/23 - The Station Housing Facebook - 03/27/23 - The Station	50.00
Total The Station	0		50.00
Walk-in Closet R 02/28/2023 02/28/2023	ecords WKN1904 WKN1904	WKNC Presents Package: Walk-in Closet Fest, 3/17/23 5, :30 donor announcements on WKNC HD-1 \$75 WKNC Presents discount Two DJ passes Four listener passes Ability to sell WKNC merchandis	200.00 -75.00
Total Walk-in Clos	set Records		125.00
Get Sad Y'all 02/27/2023 02/27/2023	WKN1903 WKN1903	Four or more posts (\$20/post) Facebook- 2/22/23- GRL PWR Tickets- \$20 Facebook- 2/24/23- GRL P 20% off for purchasing in Student Media Package	80.00 -16.00
Total Get Sad Y'a	II		64.00
Sweet Pea Waxir 01/30/2023 01/30/2023	19 WKN1892 WKN1892	Plus Package on WKNC HD-1 (15 spots/week) and HD-2 (15 spots/week) Runs 03/06/23-03/10/23 Half Gallon campaign special discount	315.00 -95.00
Total Sweet Pea V	Waxing		220.00
North Country 01/30/2023 01/30/2023	WKN1890 WKN1890	WKNC Presents Package: The North Country, 2/18/23 at Bond Brothers, Cary 5, :30 donor announc \$75 WKNC Presents discount Two DJ passes Four listener passes Ability to sell WKNC merchandis	200.00 -75.00
Total North Count	ry		125.00
NC State Institute 12/06/2022 12/06/2022	e for Advanced WKN1884 WKN1884	I Analytics Premium Package on WKNC HD-1 (21 spots/week) and HD-2 (21 spots/week) 09/25/22-10/01/22 10% off for purchasing three or more weekly packages within a two month time frame	375.00 -37.50
Total NC State Ins	stitute for Advan	aced Analytics	337.50
Oberlin Nails and 11/18/2022 11/18/2022	d Spa WKN1876 WKN1876	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week)	250.00 -58.50
Total Oberlin Nails	s and Spa		191.50
Intrinsic Illusion 11/09/2022 11/09/2022 11/09/2022 11/09/2022 01/13/2023 01/13/2023 01/13/2023	Creative Studie WKN1874 WKN1874 WKN1874 WKN1874 WKN1889 WKN1889 WKN1889	 Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) - Transfiguration: An Immers 20% off for purchasing in Student Media Package Leaderboard (728x90 pixels), \$50/week \$25/Facebook post Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) - Transfiguration: An Immers Account Credit 20% off for purchasing in Student Media Package 	70.00 -24.00 25.00 25.00 250.00 -70.00 -36.00
Total Intrinsic Illus	ion Creative Stu	udio	240.00

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N.C. State Fair 11/02/2022 11/02/2022 11/02/2022	WKN1870 WKN1870 WKN1870	Leaderboard (728x90 pixels), \$150/month 09/26/22-10/23/22 \$25/tweet Twitter - 09/23/22 - COMP Twitter - 09/26/22 - \$25 Twitter - 10/13/22 - \$25 Twitte 20% off for purchasing in Student Media Package	150.00 75.00 -45.00
Total N.C. State Fa	air		180.00
Wridz 10/31/2022 10/31/2022 10/31/2022 11/14/2022 11/14/2022	WKN1869 WKN1869 WKN1869 WKN1875 WKN1875	Online Rail Ad, top or bottom placement (300x250 pixels), \$120/month GIF toggling for online ad, \$20/placement 20% off for purchasing in Student Media Package Premium Package on WKNC HD-1 (21 spots/week) and HD-2 (21 spots/week) WKNC Broadcast - Premium 20% off for purchasing in Student Media Package	120.00 20.00 -28.00 375.00 -75.00
Total Wridz			412.00
Iris Presents 10/25/2022 10/25/2022	WKN1866 WKN1866	Leaderboard (728x90 pixels), \$50/week 09/09/22-09/16/22	50.00 -10.00
Total Iris Presents			40.00
AndMoreAgainPr 08/10/2022 08/10/2022	esents WKN1838 WKN1838	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) 04/18/22-05/16/22 - Inj Special Discount	250.00 -125.00
Total AndMoreAga	inPresents		125.00
Cat's Cradle 08/10/2022 03/22/2023	WKN1840 WKN1919	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) Andrew Bird, Iron and WIne Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) DA Basic - 03/13/2023-03/20	250.00 250.00
Total Cat's Cradle			500.00
DPAC 10/05/2022	WKN1863	Father John Misty Closing Promotion, 10/3-10/5/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
Total DPAC			100.00
Kings/Ad Hoc Pre 02/27/2023 02/27/2023 02/27/2023 02/27/2023 02/27/2023 02/27/2023 02/27/2023	esents WKN1901 WKN1901 WKN1901 WKN1901 WKN1901 WKN1901	Night One Ticket - Advance Night One Ticket - Day Of Night Two Ticket - Advance Night Two Ticket - Day Of Two-Night Ticket Combination of sales tax on tickets paid by Kings, credit card fees and venue rental costs	312.00 1,410.00 884.00 1,680.00 1,430.00 -940.00
Total Kings/Ad Ho	c Presents		4,776.00
Learfield IMG Col 12/05/2022	WKN1881	NC State Women's Basketball v. Quinnipiac 11/7/22	180.00

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Date	Num	Memo	Amount
12/05/2022	WKN1881	NC State Women's Basketball v. Elon 11/10/22	180.00
12/05/2022	WKN1881	NC State Women's Basketball v. Hom 11/10/22 NC State Women's Basketball v. Mount St. Mary's 11/13/22	180.00
12/05/2022	WKN1881	NC State Women's Basketball v. UNC-Charlotte 11/16/22	180.00
12/05/2022	WKN1881	NC State Women's Basketball v. University of Connecticut 11/20/22	180.00
12/05/2022	WKN1881	NC State Women's Basketball v. Vanderbilt 11/24/22	180.00
12/05/2022	WKN1881	NC State Women's Basketball v. West Virginia 11/25/22	180.00
01/04/2023	WKN1888	NC State Women's Basketball v. lowa 12/1/22	180.00
01/04/2023	WKN1888	NC State Women's Basketball v. flowa 12/1/22 NC State Women's Basketball v. Georgia 12/5/22	180.00
01/04/2023	WKN1888	NC State Women's Basketball v. University of South Florida 12/11/22	180.00
01/04/2023	WKN1888	NC State Women's Basketball v. Davidson 12/15/22	180.00
01/04/2023	WKN1888	NC State Women's Basketball v. Clemson 12/18/22	180.00
01/04/2023	WKN1888	NC State Women's Basketball v. Duke 12/29/22	180.00
02/02/2023	WKN1897	NC State Women's Basketball v. Syracuse 1/1/23	180.00
02/02/2023	WKN1897	NC State Women's Basketball v. Boston College 1/5/23	180.00
02/02/2023	WKN1897	NC State Women's Basketball v. Virginia 1/8/23	180.00
02/02/2023	WKN1897	NC State Women's Basketball v. Florida State 1/12/23	180.00
02/02/2023	WKN1897	NC State Women's Basketball v. UNC-Chapel Hill 1/15/23	180.00
02/02/2023	WKN1897	NC State Women's Basketball v. Miami 1/19/23	180.00
02/02/2023	WKN1897	NC State Women's Basketball v. Louisville 1/22/23	180.00
02/02/2023	WKN1897	NC State Women's Basketball v. Notre Dame 1/29/23	180.00
03/13/2023	WKN1906	NC State Women's Basketball v. Georgia Tech 2/2/23	180.00
03/13/2023	WKN1906	NC State Women's Basketball v. Virginia Tech 2/6/23 (first half did not air)	90.00
03/13/2023	WKN1906	NC State Women's Basketball v. Wake Forest 2/9/23	180.00
03/13/2023	WKN1906	NC State Women's Basketball v. Virginia 2/12/23	180.00
03/13/2023	WKN1906	NC State Women's Basketball v. University of North Carolina-Chapel Hill 2/16/23	180.00
03/13/2023	WKN1906	NC State Women's Basketball v. Virginia Tech 2/19/23	180.00
03/13/2023	WKN1906	NC State Women's Basketball v. Duke 2/23/23	180.00
03/13/2023	WKN1906	NC State Women's Basketball v. Pitt 2/26/23	180.00
03/13/2023	WKN1907	NC State Men's Baseball v. Wagner 2/17/23	180.00
03/13/2023	WKN1907	NC State Men's Baseball v. Wagner 2/18/23	180.00
03/13/2023	WKN1907	NC State Men's Baseball v. Wagner 2/19/23	180.00
03/13/2023	WKN1907	NC State Men's Baseball v. Coastal Carolina 2/22/23	180.00
03/13/2023	WKN1907	NC State Men's Baseball v. Belmont 2/24/23	180.00
03/13/2023	WKN1907	NC State Men's Baseball v. Belmont 2/25/23	180.00
03/13/2023	WKN1907	NC State Men's Baseball v. Belmont 2/26/23 (did not air due to conflict with women's basketball)	0.00
03/13/2023	WKN1907	NC State Men's Baseball v. Longwood 2/28/23	180.00
Total Learfield IMC	G College		6,390.00
Live Nation			
Ritz Raleigh 12/05/2022	WKN1880	Davglow Closing Promotion, 11/9-11/11/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
		Dayglow Closing Promotion, 11/9-11/11/22 6 DAS ON WKINC HD-1 and 6 DAS ON WKINC HD-2	
Total Ritz Rale	igh		100.00
Live Nation - 0		Tedeschi Truska Band Closing Dramation, 7/44,7/20/22, 6 DAs an M//MOUD 4 and 6 DAs an M//MOUD 2	400.00
07/19/2022	WKN1826	Tedeschi Trucks Band Closing Promotion, 7/14-7/20/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2 The Chiefe Closing Promotion 7/5 7/11/22 6 DAs on WKNC HD 1 and 6 DAs on WKNC HD 2	100.00
07/19/2022	WKN1827 WKN1828	The Chicks Closing Promotion, 7/5-7/11/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2 Dave Matthews Band Closing Promotion, 7/17-7/22/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
07/19/2022	WININ 1020	Dave mannews dang Closing Promotion, 1/11-1/22/22 o DAS on WKNC HD-1 and 6 DAS on WKNC HD-2	100.00

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Date	Num	Мето	Amount
07/19/2022	WKN1829	Dropkick Murphys Pre-Sale Promotion, 6/23-6/25/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
07/25/2022	WKN1830	Iration & Atmosphere Closing Promotion, 7/22-7/27/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
07/25/2022	WKN1831	Fleet Foxes Closing Promotion, 7/22-7/27/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
07/25/2022	WKN1832	Phish Closing Promotion, 7/24-7/29/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
08/04/2022	WKN1836	Rise Against Closing Promotion, 8/1-8/6/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
08/18/2022	WKN1841	Jack Johnson Closing Promotion, 8/18-8/20/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
08/19/2022	WKN1842	Greensky Bluegrass Closing Promotion, 8/15-8/20/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
08/22/2022	WKN1843	OneRepublic Maintenance Promotion, 8/15-8/20/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
08/22/2022	WKN1844	Goo Goo Dolls Closing Promotion, 8/18-8/23/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
08/22/2022	WKN1845	Jamey Johnson Closing Promotion, 8/21-8/26/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
08/31/2022	WKN1846	The Black Keys Closing Promotion, 8/27-9/1/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
09/01/2022	WKN1847	OneRepublic Closing Promotion, 9/4-9/9/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
09/01/2022	WKN1848	Five Finger Death Punch & Megadeath Closing Promotion, 9/1-9/6/22 6 DAs on WKNC HD-1 and 6 DAs	100.00
09/30/2022	WKN1857	Panic! At The Disco Closing Promotion, 9/28-9/30/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
09/30/2022	WKN1858	Death Cab for Cutie Closing Promotion, 9/21-9/23/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
09/30/2022	WKN1859	YUNGBLUD Pre-Sale Promotion, 9/14-9/16/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
09/30/2022	WKN1860	Adam Sandler Pre-Sale Promotion, 9/14-9/16/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
09/30/2022	WKN1861	Alice in Chains and Breaking Benjamin Closing Promotion, 9/24-9/26/22 6 DAs on WKNC HD-1 and 6	100.00
10/19/2022	WKN1864	Greta Van Fleet Closing Promotion, 10/12-10/14/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
10/25/2022	WKN1867	Dropkick Murphy Closing Promotion, 10/24-10/26/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
11/04/2022	WKN1872	Dermont Kennedy Pre-Sale Promotion, 10/25-10/29/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
11/04/2022	WKN1873	Rebelution Pre-Sale Promotion, 11/1-11/4/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
12/05/2022	WKN1878	Rebelution Pre-Sale Promotion, 11/1-11/4/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
12/05/2022	WKN1879	Lizzo Pre-Sale Promotion, 11/16-11/18/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
12/05/2022	WKN1878	Duplicate invoice of WKN1873.	-100.00
01/04/2023	WKN1886	Mt. Joy Pre-Sale Promotion, 12/8/-12/9/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
01/04/2023	WKN1887	Noah Kahan Pre-Sale Promotion, 12/14-12/16/22 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
02/02/2023	WKN1893	Shangela Closing Promotion, 1/25-1/27/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
02/02/2023	WKN1894	YOUNG THE GIANT Pre-Sale Promotion, 1/30-2/1/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
02/02/2023	WKN1895	Rob Zombie Pre-Sale Promotion, 1/31-2/2/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
02/02/2023	WKN1896	The Pixies Pre-Sale Promotion, 2/1-2/3/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
03/13/2023	WKN1908	Barenaked Ladies Pre-Sale Promotion, 2/6-2/8/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
03/13/2023	WKN1909	Disturbed Pre-Sale Promotion, 2/8-2/10/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
03/13/2023	WKN1910	Jason Mraz pre-sale Promotion, 2/20-2/22/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
03/13/2023	WKN1911	The Revivalists & The Head and The Heart Pre-Sale Promotion, 2/22-2/24/23 6 DAs on WKNC HD-1 an	100.00
03/13/2023	WKN1912	CAAMP Pre-Sale Promotion, 2/27-3/1/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
03/13/2023	WKN1913	SUBTRONICS pre-sale Promotion, 3/3-3/5/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
03/13/2023	WKN1914	Snoop Dogg, Wiz Khalifa, Too Short, Warren G and Berner Pre-Sale Promotion, 3/8-3/10/23 6 DAs o	100.00
03/13/2023	WKN1915	Dirty Heads Pre-Sale Promotion, 3/7-3/9/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
03/13/2023	WKN1916	Slightly Stoopid Promotion, 3/7-3/9/23 6 DAs on WKNC HD-1 and 6 DAs on WKNC HD-2	100.00
Total Live Nation	on - Other		4,100.00
Total Live Nation			4,200.00
Motorco Music H			050.00
02/27/2023	WKN1902	Basic Package on WKNC HD-1 (10 spots/week) and HD-2 (10 spots/week) Basic- 02/08/23-02/11/23	250.00
03/22/2023	WKN1917	Basic Package- 02/16/23-03/08/23- Thumpasaurus Show info- \$450	250.00
03/22/2023	WKN1917	Four or more tweets (\$20/tweet) x 10 = \$200 Facebook: 02/16/23- Terrible, Thanks for Asking inf	200.00

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03/22/2023 03/22/2023 03/22/2023	WKN1917 WKN1918 WKN1918	20% off for purchasing in Student Media Package Four or more tweets (\$20/tweet) x 10 = \$200 Facebook- 01/08/23- SMTB Ticket Sales- \$20 Faceboo 20% off for purchasing in Student Media Package	-90.00 200.00 -40.00
Total Motorco Mus	ic Hall		770.00
NC State New Stu	ident Programs		
12/06/2022	WKN1883	Leaderboard (728x90 pixels), \$150/month 09/19/22-10/19/22	150.00
12/06/2022	WKN1883	\$25/tweet x 3 = \$75 09/30/22 10/05/22 10/10/22 10/12/22 - no charge student didn't include o	75.00
12/06/2022	WKN1883	\$25/Facebook post NO CHARGE - student didn't include it on your proposal 09/22/22 09/30/22 1	0.00
12/06/2022	WKN1883	20% off for purchasing in Student Media Package	-45.00
Total NC State Ne	w Student Progr	rams	180.00
Scoremore Dream	nville, LLC		
03/22/2023	WKN1920	Plus Package on WKNC HD-1 (15 spots/week) and HD-2 (15 spots/week) Dreamville 2023 J. Cole, Dr	630.00
03/22/2023	WKN1920	Leaderboard (728x90 pixels), \$50/week x 2 wks = \$100	100.00
03/22/2023	WKN1920	Online Rail Ad, top or bottom placement (300x250 pixels), \$40/week x 2 = \$80	80.00
03/22/2023	WKN1920		-162.00
Total Scoremore D	Total Scoremore Dreamville, LLC		
OTAL			19,674.00