CK# 1016

540 AM WRGC 105.7 FM WRGC 1590 AM WBHN 94.1 FM WBHN

Five Forty Broadcasting Company LLC Political Agreement Form Political Candidate Certification

P.O. Box 1044;

Sylva NC 28779; 828-586-2221 Fax 828-586-6834; info@wrgc.com

TO QUALIFY	FOR THE LOWEST UNIT MENT, OFFICE SOUGHT	T RATE	THE AI	NNOUNG	EMENT	MUS HAS A	T CON	FAIN AN AUDIO STATEN FED THE SPECIFIC MESS	MENT OF THE CANDIDATE IDENTIFED A FAGE TO BE BROADCAST.	S THE CANDIDATE IN THE			
or I, (party) hereby req	*	as foll	lows.	in the	_ on !	beha rima			nte of the DEMOCR y: Orun-off Ogeneral election al election being held on (date				
LENGTH	Prime /ROS/Package	Schlein	le O Br	od cost	15	54	Su	Time	Date START 04-01-22	Units - Cost UNITS 4 5 6			
:06	PKG	12	12	12 12	2 12	12	0	START 06:30 P	CND I/ 9	COST Z.OO			
	3 4 55				1			START END	START END	UNITS			
								START END	START END	UNITS			
					+	\vdash		START END	START END	UNITS			
Total Units 456		Total i		00				793839-01	g Company LLC Advertising Agreement For Time S	pecific Campaign			
IS GENERATED	THE FCC REQUIRES A STATION'S POLITICAL FILE CONTAIN THE ACTUAL TIMES POLITICAL AND ISSUE ANNOUNCEMENTS AIRED. THE FILE IS TO BE KEPT CURRENT. WHEN INFORMATION IS GENERATED ON A MONTHLY BASIS THE FILE IS TO INCLUDE THE NAME AND CONTACT INFORMATION OF THE PERSON PROVIDING THE INFORMATION. SHOULD THE INFORMATION BE REQUESTED BY THE PUBLIC THE REQUEST WILL BE DOCUMENTED AND ADDED TO THE ADVERTISING AGREEMENT AND PLACED IN THE PUBLIC FILE.												
PRO 1. 7 2. F 3. F 4. A ON BEHALF	PROVIDE MONTHLY INVOICES AND A BROADCAST SUMMARY INCLUDING: 1. The actual airtimes for each commercial. 2. For specific time campaigns each commercial aired and the specific cost per airing. 3. For Packages and variable sponsorships the spot rate will be determined monthly. 4. Any rebates will be documented with an attachment to the contract. N BEHALF OF THE CANDIDATE OR THE COMMITTEE PORTION OF THE CONTRACT BE PAYMENT FOR THE ABOVE DEFINED BROADCAST TIME IS FURNISHED BY COMMITTEE PORTION OF ENTITY IS EITHER A LEGALLY QUALIFIED CANDIDATE OR AN AUTHORIZED												
NCLUDING CL f the entity fur	ASSES AND RATES, DIS	COUNT	rs, PRO than "	OMOTIO The Lega	NAL AN ally Qua	D OTH lified	IER SA Candio	LES PRACTICES. (Not Aplate then the entity is:	D ME WITH THE STATIONS POLITICAL oplicable to federal candidates) CRATED GROUP				
							RESS (OF THE AUTHORIZING P	ARTY COMMITTEE IS ATTACHED				
PURCHASER	1 to 1					D	ATE_	_					
AUTHORIZED A ADDRESS (20) STATION REPRI	Bex 19/17	2, Su	y lu	Mag M	·c	2	ATE E	79 - 03-22	I AGREE TO IDEMIFY AND HOLD HA ANY DAMAGES OR LIABILITY INCLU ATTORNEY'S FEES THAT MAY ENSU OF THE ABOVE REQUESTED ADVER PROVIDE AN AUDIO OR TRANSCRU 24 HOURS IN ADVANCE OF ANY SO	IDING REASONABLE JE FROM THE BROADCAST STISEMENTS. I AGREE TO JUPT OF ANNOUNCEMENT			
OTHERS	Roy Januar	0	U1 1	/A A	10	2	7	70	×				
ADDRESS P	Box 1044		1 L Y	HI	VC	4	5/	/ 7					

THIS RADIO STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE, ETHINICITY, SEXUAL ORIENTATION OR RELIGION.

this Weather Up date brought to you by RICK Buchanan, Candidate for Sheeriff. Paid for by the Candidate

this weather update brought to you by Sherriff Candidate Rick Buchanan Sherriff Candidate Rick Buchanan Paid For by the Candidate

CANDIDATE MUST SAY This



RICK BUCHANAN FOR SHERIFF

107 APPALOSA ROAD SYLVA, NC 28779

Five Forty Broadcasting P.O. Box 1044 Sylva, NC 28779 (828) 586-2221

105.7 FM Order Confirmation

OrderID:

0861-003

Sponsor:

Rick Buchanan For Sheriff

Product:

Rick Buchanan For Sheriff

Estimate/PO: AccountRep:

Roy Burnette

BillingCycle:

Calendar Month

InvoiceType: Run Dates:

Detail

Items Ordered:

4/1/2022 - 5/16/2022 456

Gross Amount:

912.00

Discounts:

0.00

Agency Commission:

0.00

Net Amount:

912.00

Scheduled Station(s): 105.7 FM WRGC Rick Buchanan For Sheriff

Prin	ted 3/3/2022 2:40:31 PM											_							Page 1
	Run Dates	Run Weeks	Run Times		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	4/1/2022 - 5/14/2022	All Weeks	06:30 AM - 06:30 PM	1	12	12	12	12	12	12	0	72	:07	Weather Adjac	PA		456	2.00	912.00
	Calendar Month Projec	ted Billing:																	
	Apr-22		624.00	May-2	2			288.	00			Jun-22		0.	00	.,	Q2-2022	2	912.00

Со	nfirmed Correct; Pa	ayment Gι	aranteed					Ac	cept	ed fo	r 105	5.7 FM	WRG	C					

buchonan 4 sheriff@gmail.com



Five Forty Broadcasting P.O. Box 1044 Sylva, NC 28779 (828) 586-2221

105.7 FM Order Confirmation

OrderID:

0861-003

Sponsor: Product:

Rick Buchanan For Sheriff Rick Buchanan For Sheriff

Estimate/PO:

AccountRep: BillingCycle: InvoiceType:

Roy Burnette Calendar Month

Detail

Run Dates:

4/1/2022 - 5/16/2022 456

Items Ordered: Gross Amount:

912.00 0.00

Discounts: Agency Commission:

0.00

Net Amount:

912.00

RICK BUCHANAN FOR SHERIFF 107 APPALOSA ROAD SYLVA, NC 28779

Scheduled Station(s): 105.7 FM WRGC Rick Buchanan For Sheriff

	Run Dates	Run Weeks	Run Times		Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	4/1/2022 - 5/14/2022	All Weeks	06:30 AM - 06:30	РМ	12	12	12	12	12	12	0	72	:07	Weather Adjac	PA		456	2.00	912.00
	Calendar Month Projec	ted Billing:																	
	Apr-22		624.00	May	-22			288.	00			Jun-22		0.	00		Q2-2022	!	912.00
_																			
_	onfirmed Correct; Pa										400		WRG						



Five Forty Broadcasting P.O. Box 1044 Sylva, NC 28779 (828) 586-2221

105.7 FM Order Confirmation

OrderID:

0861-001

Sponsor: Product: Rick Buchanan For Sheriff Rick Buchanan For Sheriff

Estimate/PO: AccountRep:

Roy Burnette

BillingCycle: InvoiceType:

Calendar Month

Run Dates:

Detail 10/18/2021 - 10/23/2021

Items Ordered: Gross Amount: 50 250.00

Discounts:

0.00

Agency Commission:

0.00

Net Amount:

250.00

RICK BUCHANAN FOR SHERIFF 107 APPALOSA ROAD SYLVA, NC 28779

Scheduled Station(s): 105.7 FM WRGC Rick Buchanan For Sheriff

	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02 03		All Weeks All Weeks All Weeks	01:00 PM - 06:00 PM 07:00 AM - 01:00 PM 07:00 AM - 06:00 PM	5 0 0	0 0 10	0 0 10	0 0 10	0 0 10	0 5 5	0 0 0	5 5 45	:10	Spot Spot Spot		197 197 197	5 5 40	[Package] [Package] [Package]	[Package] [Package] [Package]
	Calendar Month Projec	ted Billing:																
	Oct-21		250.00 Nov	<i>-</i> 21			0.0	00			Dec-21			0.00		Q4-2021		250.0
Сс	onfirmed Correct; Pa	ayment Gu	uaranteed				Ac	cept	ed fo	r 105	.7 FM	WRG	C					



Five Forty Broadcasting P.O. Box 1044 Sylva, NC 28779 (828) 586-2221

105.7 FM Order Confirmation

OrderID:

0861-002

Sponsor:

Rick Buchanan For Sheriff Rick Buchanan For Sheriff

Product: Estimate/PO:

Roy Burnette

AccountRep: BillingCycle:

Calendar Month

0.00

Q4-2021

InvoiceType: Run Dates:

Detail

Items Ordered:

10/22/2021 - 10/22/2021

80.00

Gross Amount:

04

Discounts:

80.00 0.00

Agency Commission:

0.00

Net Amount:

80.00

107 APPALOSA ROAD **SYLVA, NC 28779**

RICK BUCHANAN FOR SHERIFF

80.00

Nov-21

Scheduled Station(s): 105.7 FM WRGC Rick Buchanan For Sheriff

Prin	ted 10/5/2021 2:11:50 PM																	Page 1
	Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	10/22/2021 - 10/22/2021	=>SMHS Football	=>SMHS Football	0	0	0	0	4	0	0	4	:30	Sports Packag		- 0	4	20.00	80.00
	Calendar Month Projec	ted Billing:							·				•					

0.00

Confirmed Correct; Payment Guaranteed

Oct-21

Accepted for 105.7 FM WRGC

Dec-21





Five Forty Broadcasting Co. LLC Advertising Contract





PO BOX 1044 SYLVA, NC 28779

Business Name Risky Buchau AN Address 107 Applicate Red 108 Start Date 108 End Date 106 Start Date 108 Start Da												
Schodula Dates TIME On:	The Table		L	£	•			DATE	NATRAC			
Schedule Dates TIME: □Prin	END MON	TUES	per o	T ads to	FRI	sat da	y SUN	\$00.00	MEMO			
1 WHO START	END WON	IUES	WED	INUK	PRI	SAI	SUN	300.00				
2 70-18 10-18 19	60 5											
3 10.19 10-22 6A	62 10	10	10	10	10							
4 10-23 10-23 6 A	10					5		5 2				
5												
TOTAL UNITS SO COST PER UNIT \$	500 GROSS	\$ 25	50.	NET	\$ 2	50.	DISCO	UNT %	OTHER			
TERMS: THIS ADVERTISING ORDER REPRESENTS CON AGREED TO BY THE PARTIES, FULL PAYMENT IS REQUESTED IN ADVABORABLE OF A STATE OF THE PARTIES OF THIS ADVERTISING AGREEMENT OF THE PARTIES TO THIS ADVERTISING AGREEMENT AFFIN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE BASIS OF ETHNICITY, NOR IN ANY WAY ON THE PARTIES OF T	IRED AT THE TIME OF THE NCE. THE REQUEST FOR THE REQUEST FOR THE ALENDAR DAY OF THE SEBHALF. CLIENT AGRETHE ACTION WILL BE AT ATTACT REQUIRES FULL PACARD RATE FOR THE NUICTED OBLIGATION TO PACALATION. A THREE BUSINE ID PROGRAMS MUST CONTAIN ALONG THE PAYNET THE PARTIES AND SUPEREMENT CONTAIN A LONG PUBLISHED RATE CARD FIALS PREEMPTED FOR OTTEM THAT NOTHING IN THE REQUIREMENT CONTAIN A LONG PUBLISHED RATE CARD FIALS PREEMPTED FOR OTTEM THAT NOTHING IN THE	E ORDER. M FIMES AND IE MONTH A EES TO PAY AYMENT OF MBER OF C Y THE DIFFI SS DAY NO MPLY WITH HENT WHEN RCEDES AL NG TERM C RATE WILL I HER PROGI HIS AGREEN	VITH APP AFFIDAY AFTER TI FOR ALL VITHIN TI F ALL AN OMMER ERENCE I TICE IS F I APPLICA N DUE AN L PRIOR OMMITI BE RETRE RAMMIN MENT OF	PROVED CR VITT ARE TO HE CLIENT I L COSTS OF HE JURISDI HE JURISDI HOUNTS DL CIALS ACTU BETWEEN THE HEQUIRED TO ABLE LOCA NO ALL IND NEGOTIAT MENT OR S DACTIVELY HIG OR DUE R ANY OF THE	EDIT THE O BE REQUESTION S INVOICE COLLECTION OF JE. UPON JALLY BRITHE CONT TO CANCE L, STATE, EBTEDNE HONS, PRE PECIAL DI APPLIED TO TECHI HE ACTIO	COMPAN UESTED II ED FOR A ION INCLU THE LICE CANCELL OADCAST RACTED V IL ANY AD AND FED SS OF AG OPOSALS ISCOUNTI TO AGEN VICAL DIF NS, BENE	IY WILL IN N ADVAN DVERTISII JDING AT NISE OF TI ATION, P CANCEL /ALUE AN VVERTISER ERAL LAW ERNCY/CLI AND AGR ED RATE F CCY/CLIEN FICULTIES FITS, AND	IITIATE CALEI CE. PAYMENT NG. CLIENT A: THE INVOLVED THE INVOLVED THE RATE I MENT. (LONG MS AND REGU ENT TO STATI EEMENTS, EI PACKAGE. SHI TS ACCOUNT. O OBLIGATION	NDAR MONTH BILLING UNLESS FOR ALL ADVERTISING IS DUE AS GREES TO PAY ON TIME WITHOUT ES AND ANY NECESSARY FIVE FORTY BROADCASTING LL INCLUDE THE DIFFERENCE OF THE BROADCAST OF THE DETERMINED BY THE ACTUAL TERM AGREEMENTS REQUIRE ONE LATIONS. THE UNDERSIGNED ION. THIS AGREEMENT THER ORAL OR WRITTEN. DULD A CANCELLATION OF THE OFIVE FORTY BROADCASTING CO.			
AGREED AND ACCEPTED FOR PARTICIPAT	ING BUSINESS:			FOR RA	ADYO ST	ATION:						
CLIENT BUSHNUSS NAME				ALES EX	E OTIVE	Im	A	L				
SIGNATURE (my signature affirms my authorization t	o sign this contract)					_	iffirms m	y authorizatio	on to sign this contract)			
DATE				DATE	12		ORTY BRO	ADCASTING (COMPANY LLC REVISED 12/10/2018			