

# CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Glenn Hodas, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➡

☐

FEDERAL CANDIDATE

☒

STATE OR LOCAL CANDIDATE

## ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Jim Acklin

Authorized committee:

Citizens for Jim Acklin

Agency requesting time (and contact information):

☐

N/A Hodas & Associates, 718 S.7th Street, Unit 702, Springfield, IL 62703, (217) 494-1090

Candidate's political party:

Republican

Office sought (no acronyms or abbreviations):

State Representative

Date of election:

March 19, 2024

☐

General

☒

Primary

Treasurer of candidate's authorized committee:

John Farney

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:

*Glenn Hodas*

Signature:

*Michelle York*

Name: Glenn Hodas, Hodas & Associates

Name: Michelle York

Date of Request to Purchase Ad Time:

2/20/24

Date of Station Agreement to Sell Time: 2/20/24

**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: \_\_\_\_\_**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 #: 021	Station Call Letters: WTAY	Date Received/Requested: 2/19/24
Est. #: 0346	Station Location: Robinson	Run Start and End Dates: 2/20 - 2/24/24

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.



The Original Company  
PO Box 242  
Vincennes, IN 47591  
(812) 882-6060

## WTAY Order Confirmation

**OrderID / Status:** 113603-001 / Submitted

Sponsor: Jim Acklin HD 102 IL  
Product: Jim Acklin HD 102 IL  
Estimate/PO#: Contract #3213890  
AccountRep: Michelle York  
Billing Cycle: Broadcast Month  
InvoiceType: Detail  
RunDates: 02/20/2024 - 02/26/2024  
Items Ordered: 47  
Gross Amount: 761.85  
-Discounts: 0.00  
-Agency Commission: -114.28  
Net Amount: 647.57

Media Financial Services  
1655 Palm Beach Lakes Blvd, 9th Fl, suite 903  
West Palm Beach, FL 33401

Scheduled Stations: WTAY94.3/1570  
Sponsor: Jim Acklin HD 102 IL

Printed 02/19/2024 10:10 AM

LineID	Run Dates	Run Weeks	Run Times	Mo	Tu	We	Th	Fr	Sa	Su	Week	Length	Description	PreEmp	Qty	Rate	Cost
01	02/20/2024 - 02/26/2024	All Weeks	6a-10a	2	2	2	3	3			12	1:00	Spot	2	12	17.65	211.80
02	02/20/2024 - 02/26/2024	All Weeks	10a-3p	2	3	3	2	2			12	1:00	Spot	2	12	17.65	211.80
03	02/20/2024 - 02/26/2024	All Weeks	3p-7p	2	2	3	3	2			12	1:00	Spot	2	12	17.65	211.80
04	02/20/2024 - 02/23/2024	All Weeks	6a-7p		1					1	1:00	Spot	2	1	17.65	17.65	
05	02/24/2024 - 02/25/2024	All Weeks	6a-7p						5	5	10	1:00	Spot	2	10	10.88	108.80

### Notes and Special Instructions

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### Broadcast Month Projected Billing [Gross]

Jan-2024	0.00	Feb-2024	655.95	Mar-2024	105.90	Q1-2024	761.85
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Confirmed Correct; Payment Guaranteed

Accepted for WTAY