

BCRA Political Record

This Political Record is required by the Bipartisan Campaign Reform Act of 2002 (BCRA) to be completed every time a request is made to purchase broadcast time that (1) is made by or on behalf of a legally-qualified candidate for public office, or (2) communicates a message relating to any political matter of national importance, including references to a legally qualified candidate, any election to federal office, or a national legislative issue of public importance. The Political Record is not required for requests to purchase internet advertising. Once completed, the Political Record must be placed in the station's political file and must be retained for two years.

This Record is for	<input checked="" type="radio"/> a candidate request	The request was	<input checked="" type="radio"/> accepted #
	<input type="radio"/> an issue request *		<input type="radio"/> rejected

Candidate Named in Message: Esther Helton
Office Being Sought: TN State House, District 30
Election or Issue Referred to: Nov. 6, 2018
Sponsor (or authorized candidate committee): Vince Butler
Treasurer of authorized candidate committee: Zach Hutcherson
Person Ordering Advertising: Vince Butler

* An "issue request" is a message purchased by someone other than a candidate or a candidate's authorized committee related to any political matter of national importance, including references to a legally qualified candidate, any election to Federal office, or a national legislative issue of public importance.

If the request is accepted, attach the sales order showing the rate charged, the date(s) and time(s) the message is aired, and the class of time purchased. For an issue request, also attach the name, address, and phone number of a sponsor contact person, and a list of the chief executive officers or similar officials.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

J-103 FM

Date:

Nov. 1, 2018

I, Vince Butler,

being/on behalf of: Esther Helton,

a legally qualified candidate of the Republican

political party for the office of: Tennessee State House, District 30

in the Hamilton County, Tenn.

election to be held on: Nov. 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
See Attached Schedule					

Attach proposed schedule with charges (if available): see attached

I represent that the payment for the above described broadcast time has been furnished by:

T h C e o m m u n i t e e t h e e l t o n

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Z a h u t c h e r s o n

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional 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.

To Be Signed By Candidate or Authorized Committee

7 / 1 / 1 8

Date

Vince Butler
Digitally signed by Vince Butler
DN: cn=Vince Butler, o=Butler Consulting, ou=Owner, President,
email=vince.a.butler@gmail.com, c=US
Date: 2016.04.03 06:55:57 -0400

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Fatima Martinez
Signature

Fatima Martinez
Printed Name

Traffic Manager
Title



Fatima Zarrineh <fatima@j103.com>

Fwd: draft radio script for review/approval... please keep confidential

1 message

Sharon Moody <sharon@j103.com>
To: fatima@j103.com

Tue, Nov 27, 2018 at 9:01 AM

Sent from my iPhone

Begin forwarded message:

From: "Vince Butler" <vince.a.butler@gmail.com>
Date: October 31, 2018 at 1:48:41 PM EDT
To: "Sharon Moody" <sharon@j103.com>
Subject: RE: draft radio script for review/approval... please keep confidential
Reply-To: <vince.a.butler@gmail.com>

OK... can you please put together a script that starts on Friday and ends on Tuesday. The budget is \$2,000.

Also... do you have studio time on Thursday to record the spot?

Vince

--

Vince Butler

BUTLER CONSULTING

p: 423.290.1470

e: vince.a.butler@gmail.com

This electronic transmission and any attached documents or other writings are confidential and are for the sole use of the intended recipient(s) identified above. This message may contain information that is privileged, confidential or otherwise protected from disclosure under applicable law. If

11/27/2018

Partners for Christian Media, Inc. Mail - Fwd: draft radio script for review/approval... please keep confidential

you are the intended recipient, you are responsible for establishing appropriate safeguards to maintain data integrity and security. If the receiver of this information is not the intended recipient, or the employee, or agent responsible for delivering the information to the intended recipient, you are hereby notified that any use, reading, dissemination, distribution, copying or storage of this information is strictly prohibited. If you have received this information in error, please notify the sender and destroy the transmission, including all attachments from your system.

From: Sharon Moody <sharon@j103.com>
Sent: Wednesday, October 31, 2018 1:31 PM
To: Vince Butler <Vince.a.butler@gmail.com>
Subject: Fwd: draft radio script for review/approval... please keep confidential

They say it is ok...

Need the disclaimer.

Sharon

Sent from my iPhone

Begin forwarded message:

From: Clark Thompson <clark@j103.com>
Date: October 31, 2018 at 1:20:29 PM EDT
To: Sharon Moody <sharon@j103.com>
Subject: Re: draft radio script for review/approval... please keep confidential

I read it and ran it up the chain. It's ok...needs the "paid for by" statement in it....

Clark S. Thompson
Director of Sales & Marketing - WBDX, WJLJ Chattanooga
Partners for Christian Media, Inc.

[p] (423) 424-1291
[e] clark@j103.com | [w] <http://www.j103.com/>
[a] PO Box 24297 Chattanooga, TN 37422



On Wed, Oct 31, 2018 at 1:05 PM Sharon Moody <sharon@j103.com> wrote:

Please review Clark and let me know.

Thank you..

Sharon

Sent from my iPhone

Begin forwarded message:

From: "Vince Butler" <vince.a.butler@gmail.com>
Date: October 31, 2018 at 1:04:31 PM EDT
To: "Sharon Moody" <sharon@j103.com>, "Sharon Moody" <sharonmoody1227@gmail.com>
Subject: draft radio script for review/approval... please keep confidential
Reply-To: <vince.a.butler@gmail.com>

Sharon...

Here is the draft radio script... please keep this confidential.

Thanks,

Vince

Tuesday, voters in East Hamilton County have a very clear choice for our next State Representative. Esther Helton who is a working mom, bedside nurse for 36 years, who was vocationally educated with a proven record of cutting taxes and creating hundreds of jobs in our community, OR a non-profit bureaucrat supported by labor unions and Chattanooga Mayor Andy Berke. The great headlines in Tennessee didn't create themselves. Instead, leaders made tough decisions and kept more of your tax dollars in your pockets, not the government. Vote Esther Helton on Tuesday.

--

Vince Butler

BUTLER CONSULTING

p: 423.290.1470

e: vince.a.butler@gmail.com

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image001.jpg

1K



Fatima Zarrineh <fatima@j103.com>

Fwd: Helton2018Schedule - Agreement app[61].pdf — Page 1

1 message

Sharon Moody <sharon@j103.com>
To: fatima@j103.com

Tue, Nov 27, 2018 at 9:02 AM

Sent from my iPhone

Begin forwarded message:

From: "Vince Butler" <vince.a.butler@gmail.com>
Date: November 1, 2018 at 5:58:46 PM EDT
To: "Sharon Moody" <sharon@j103.com>
Subject: RE: Helton2018Schedule - Agreement app[61].pdf — Page 1
Reply-To: <vince.a.butler@gmail.com>

Vince Butler**BUTLER CONSULTING**

p: 423.290.1470

e: vince.a.butler@gmail.com

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From: Sharon Moody <sharon@j103.com>
Sent: Thursday, November 1, 2018 1:51 PM

To: vince.a.butler@gmail.com

Subject: Helton2018Schedule - Agreement app[61].pdf — Page 1

file:///C:/Users/Sharon/AppData/Local/Packages/microsoft.windowscommunicationsapps_8wekyb3d8bbwe/LocalState/Files/S0/29/Helton2018Schedule%20-%20Agreement%20app[61].pdf#page=1

Sent from Mail for Windows 10



NAB Political Inquiry 2018_J103.pdf

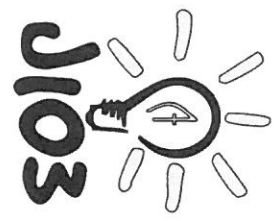
2425K

Date: 11/1/2018
 Account: Esther Helton
 Contact Person: Vince Butler
 Phone: 423-290-1470
 Email: vince.a.butler@gmail.com
 AE: Sharon Moody

Address: 436 Market Street
 City: Chattanooga
 State: TN
 Zip: 37402

PO Box 24297
 Chattanooga, TN 37422
 423-892-1200

Start Date: 11/2/18
 End Date: 11/6/18



Dates	Day Part	PKG	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Spot Length	# Per Week	Rate Each	No. of Weeks	Sub Total
11/2/2018	6am-10am						10			30	10	21.31	1	213.1
	3pm-7pm						10			30	10	21.57	1	215.7
11/3/2018	6am-7pm							20		30	20	18.18	1	363.6
11/4/2018	6am-7pm								18	30	18	18.18	1	327.24
11/5-11/6/2018	6am-10am			10	10					30	20	21.31	1	426.2
	3pm-7pm			10	10					30	20	21.57	1	431.4
														Total Amount
														1977.24

Special Instructions: None *The terms of this agreement are on the back

Authorized J103 Signature

Sharon Moody

Authorized Sponsor Signature

Title

Date

11/18

Terms and Conditions

The payment for services requested by the Client as shown in this contract is due and payable within 15 days of the date of invoice. Client agrees that in the event of delinquency or non-payment this contract may be terminated immediately, and Client will in addition to the contracted amount owed, also pay all costs for collection and attorney's fees. Contracts of 13 weeks or less are non-cancelable by either party. Payment of services provided on contract require a 30 day written notice of cancellation by either party. Payment of services provided on canceled contract is due and payable in full on date of cancellation. J103 Radio (102.7 & 103.1 FM) reserves the right to approve the content of Client and/or programming, the terms of this contract notwithstanding. As Client purchasing broadcast time on J103 Radio (102.7 & 103.1 FM) Client agrees to hold Partners for Christian Media Inc and J103 Radio (102.7 & 103.1 FM) harmless from any liability or action arising from any content of any broadcast advertising and/or program covered by this contract.

Advertiser acknowledges that under federal law, all commercial broadcast stations are prohibited from entering into advertising contracts that seek to discriminate on the basis of race or ethnicity, and hereby represents and warrants that the purchase of airtime hereunder (i) is not intended for any such discriminatory purpose, and (ii) will not discriminate on the basis of race or ethnicity. Advertiser further acknowledges and agrees that is has been informed of and understands the advertising non-discrimination prohibition, and that this station has the right to automatically terminate this contract without notice if such a discriminatory purpose is discovered. This provision is specifically included herein in compliance with paragraph 49 of the Federal Communications Commissions Report & order released March 5, 2008 requiring the inclusion of race/ethnicity non-discrimination clauses in advertising contracts. To the extent any other terms of this agreement contradict this provision, this provision shall govern.

Sales Order

Station: **WBDX-WJLJ-FM** Buyer: **Vince Butler**
 Contract Name: **Esther Helton Nov 2018** Tax Schedule: **(None)**
 Contract#: **15506** Agency Commission %: **0**
 Start Date: **11/02/18** End Date: **11/06/18** Billing Cycle: **Calendar**
 Revenue Type: **A/R - AD** Type: **Cash** Salesperson: **6265smoo** Comm %: **20**
 Advertiser: **Esther Helton** Makegood Policy: **Within Contract Dates**
 Address: **6504 Lake Shadows Circle**
 City: **Hixson** State: **TN** Zip: **37343**
 Phone: **(423) 290-1470**
 Product Name: **Nov 2018**
 Competitive Code: **POLITICAL**

No	DATES		All wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY	
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$			
1	11/02/18	11/02/18		6:00 AM	10:00 AM	30						10				10	D	21.31	10	213.10	1
2	11/02/18	11/02/18		3:00 PM	7:00 PM	30						10				10	D	21.57	10	215.70	1
3	11/03/18	11/03/18		6:00 AM	7:00 PM	30							20			20	D	18.18	20	363.60	1
4	11/04/18	11/04/18		6:00 AM	7:00 PM	30								18	18		D	18.18	18	327.24	1
5	11/05/18	11/06/18		6:00 AM	10:00 AM	30	10	10								20	D	21.31	20	426.20	1
6	11/05/18	11/06/18		3:00 PM	7:00 PM	30	10	10								20	D	21.57	20	431.40	1

Billing Projections: By Month
 Nov 18
 CA 1,977.24
 ST 1,977.24

Print Spot Prices

TOTAL SPOTS **98**
 GROSS TOTAL \$ **1,977.24**
 ADJUSTED SPOTS **98**
 ADJUSTED TOTAL \$ **1,977.24**

APPROVE DECLINE

- General Manager
- Sales Manager
- National Sales Manager
- Local Sales Manager

INVOICE



Invoice #: IN-1181120387
Invoice Date: 11/19/2018
Contract #: 15506
Page: 1
Net Amount Due: \$1,977.24

Advertiser: Esther Helton
 6504 Lake Shadows Circle
 Hixson, TN 37343

Station(s): WBDX-WJLJ-FM

Advertiser: Esther Helton
Product: Nov 2018
Estimate #:
Agency Client Code:
Buyer Name: Vince Butler

Salesperson(s): Sharon Moody
Terms: Net 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/02/18	06:06:40a	1	30	Nov 2018		\$21.31
FRI	11/02/18	06:53:30a	1	30	Nov 2018		\$21.31
FRI	11/02/18	07:07:25a	1	30	Nov 2018		\$21.31
FRI	11/02/18	07:21:45a	1	30	Nov 2018		\$21.31
FRI	11/02/18	07:53:30a	1	30	Nov 2018		\$21.31
FRI	11/02/18	08:21:45a	1	30	Nov 2018		\$21.31
FRI	11/02/18	08:38:15a	1	30	Nov 2018		\$21.31
FRI	11/02/18	08:53:15a	1	30	Nov 2018		\$21.31
FRI	11/02/18	09:22:30a	1	30	Nov 2018		\$21.31
FRI	11/02/18	09:38:30a	1	30	Nov 2018		\$21.31
FRI	11/02/18	03:07:16p	2	30	Nov 2018		\$21.57
FRI	11/02/18	03:22:00p	2	30	Nov 2018		\$21.57
FRI	11/02/18	03:38:30p	2	30	Nov 2018		\$21.57
FRI	11/02/18	04:07:01p	2	30	Nov 2018		\$21.57
FRI	11/02/18	04:22:00p	2	30	Nov 2018		\$21.57
FRI	11/02/18	04:38:15p	2	30	Nov 2018		\$21.57
FRI	11/02/18	05:38:30p	2	30	Nov 2018		\$21.57
FRI	11/02/18	06:22:15p	2	30	Nov 2018		\$21.57
FRI	11/02/18	06:38:00p	2	30	Nov 2018		\$21.57
FRI	11/02/18	06:52:15p	2	30	Nov 2018		\$21.57
SAT	11/03/18	06:20:45a	3	30	Nov 2018		\$18.18
SAT	11/03/18	06:50:30a	3	30	Nov 2018		\$18.18
SAT	11/03/18	07:20:45a	3	30	Nov 2018		\$18.18
SAT	11/03/18	08:20:15a	3	30	Nov 2018		\$18.18
SAT	11/03/18	08:50:00a	3	30	Nov 2018		\$18.18
SAT	11/03/18	09:21:45a	3	30	Nov 2018		\$18.18
SAT	11/03/18	10:50:00a	3	30	Nov 2018		\$18.18
SAT	11/03/18	11:21:30a	3	30	Nov 2018		\$18.18
SAT	11/03/18	11:51:00a	3	30	Nov 2018		\$18.18
SAT	11/03/18	12:21:30p	3	30	Nov 2018		\$18.18
SAT	11/03/18	01:21:30p	3	30	Nov 2018		\$18.18
SAT	11/03/18	01:51:00p	3	30	Nov 2018		\$18.18
SAT	11/03/18	02:20:00p	3	30	Nov 2018		\$18.18

INVOICE



Invoice #: IN-1181120387
Invoice Date: 11/19/2018
Contract #: 15506
Page: 2
Net Amount Due: \$1,977.24

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	11/03/18	02:51:00p	3	30	Nov 2018		\$18.18
SAT	11/03/18	03:20:15p	3	30	Nov 2018		\$18.18
SAT	11/03/18	03:51:00p	3	30	Nov 2018		\$18.18
SAT	11/03/18	04:20:00p	3	30	Nov 2018		\$18.18
SAT	11/03/18	04:50:00p	3	30	Nov 2018		\$18.18
SAT	11/03/18	05:21:00p	3	30	Nov 2018		\$18.18
SAT	11/03/18	06:20:00p	3	30	Nov 2018		\$18.18
SUN	11/04/18	06:52:30a	4	30	Nov 2018		\$18.18
SUN	11/04/18	09:22:30a	4	30	Nov 2018		\$18.18
SUN	11/04/18	09:51:00a	4	30	Nov 2018		\$18.18
SUN	11/04/18	10:21:30a	4	30	Nov 2018		\$18.18
SUN	11/04/18	10:52:00a	4	30	Nov 2018		\$18.18
SUN	11/04/18	11:21:00a	4	30	Nov 2018		\$18.18
SUN	11/04/18	11:51:15a	4	30	Nov 2018		\$18.18
SUN	11/04/18	12:21:00p	4	30	Nov 2018		\$18.18
SUN	11/04/18	12:52:30p	4	30	Nov 2018		\$18.18
SUN	11/04/18	01:21:45p	4	30	Nov 2018		\$18.18
SUN	11/04/18	01:52:00p	4	30	Nov 2018		\$18.18
SUN	11/04/18	02:22:30p	4	30	Nov 2018		\$18.18
SUN	11/04/18	02:51:00p	4	30	Nov 2018		\$18.18
SUN	11/04/18	03:21:00p	4	30	Nov 2018		\$18.18
SUN	11/04/18	03:51:45p	4	30	Nov 2018		\$18.18
SUN	11/04/18	04:52:30p	4	30	Nov 2018		\$18.18
SUN	11/04/18	05:22:30p	4	30	Nov 2018		\$18.18
SUN	11/04/18	06:22:45p	4	30	Nov 2018		\$18.18
MON	11/05/18	06:38:30a	5	30	Nov 2018		\$21.31
MON	11/05/18	06:53:15a	5	30	Nov 2018		\$21.31
MON	11/05/18	07:07:10a	5	30	Nov 2018		\$21.31
MON	11/05/18	07:38:15a	5	30	Nov 2018		\$21.31
MON	11/05/18	07:53:15a	5	30	Nov 2018		\$21.31
MON	11/05/18	08:22:30a	5	30	Nov 2018		\$21.31
MON	11/05/18	08:53:30a	5	30	Nov 2018		\$21.31
MON	11/05/18	09:08:45a	5	30	Nov 2018		\$21.31
MON	11/05/18	09:38:30a	5	30	Nov 2018		\$21.31
MON	11/05/18	09:53:00a	5	30	Nov 2018		\$21.31
MON	11/05/18	03:22:30p	6	30	Nov 2018		\$21.57
MON	11/05/18	03:37:45p	6	30	Nov 2018		\$21.57
MON	11/05/18	03:52:15p	6	30	Nov 2018		\$21.57
MON	11/05/18	04:07:31p	6	30	Nov 2018		\$21.57
MON	11/05/18	04:52:30p	6	30	Nov 2018		\$21.57
MON	11/05/18	05:07:31p	6	30	Nov 2018		\$21.57
MON	11/05/18	05:37:45p	6	30	Nov 2018		\$21.57
MON	11/05/18	05:52:30p	6	30	Nov 2018		\$21.57
MON	11/05/18	06:22:00p	6	30	Nov 2018		\$21.57
MON	11/05/18	06:52:15p	6	30	Nov 2018		\$21.57
TUE	11/06/18	06:07:40a	5	30	Nov 2018		\$21.31
TUE	11/06/18	06:37:45a	5	30	Nov 2018		\$21.31

INVOICE



Invoice #: **IN-1181120387**
Invoice Date: 11/19/2018
Contract #: 15506
Page: 3
Net Amount Due: \$1,977.24

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/06/18	06:53:00a	5	30	Nov 2018		\$21.31
TUE	11/06/18	07:07:25a	5	30	Nov 2018		\$21.31
TUE	11/06/18	07:38:30a	5	30	Nov 2018		\$21.31
TUE	11/06/18	08:22:00a	5	30	Nov 2018		\$21.31
TUE	11/06/18	08:38:15a	5	30	Nov 2018		\$21.31
TUE	11/06/18	08:53:15a	5	30	Nov 2018		\$21.31
TUE	11/06/18	09:09:30a	5	30	Nov 2018		\$21.31
TUE	11/06/18	09:53:00a	5	30	Nov 2018		\$21.31
TUE	11/06/18	03:06:16p	6	30	Nov 2018		\$21.57
TUE	11/06/18	03:37:45p	6	30	Nov 2018		\$21.57
TUE	11/06/18	04:07:31p	6	30	Nov 2018		\$21.57
TUE	11/06/18	04:22:30p	6	30	Nov 2018		\$21.57
TUE	11/06/18	04:38:30p	6	30	Nov 2018		\$21.57
TUE	11/06/18	05:07:31p	6	30	Nov 2018		\$21.57
TUE	11/06/18	05:38:30p	6	30	Nov 2018		\$21.57
TUE	11/06/18	06:22:00p	6	30	Nov 2018		\$21.57
TUE	11/06/18	06:38:15p	6	30	Nov 2018		\$21.57
TUE	11/06/18	06:51:15p	6	30	Nov 2018		\$21.57

Remit To:
Partners for Christian Media
PO Box 24297
Chattanooga, TN 37422

Invoice Totals
Total Spots: 98
Gross Amount: \$1,977.24
Agency Commission: \$0.00
Net Amount Due: \$1,977.24

The payment is due and payable within 15 days of the date of the invoice. Thank You For Your Support! All commercials reflected on this invoice were simulcast on WBDX-FM and WJLJ-FM.
This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity.

Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for discriminatory purpose, including but not limited to decisions not to place advertising on particular station on the base of race, gender, national origin, or ancestry.

For questions regarding this invoice, please contact Fatima at 423-424-1298.