

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: WRQN, Toledo, Ohio | Date: 8/24/18 |
|--|----------------------|

I, Joseph R. DeMare,
 being/on behalf of: Constance Gadell-Newton,
 a legally qualified candidate of the Green
 political party for the office of: Governor
 in the general
 election to be held on: November 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 |
|------------------|--|------|--------------|----------------|-----------------|
| 30 seconds | 6am-10am 10am-3pm 3pm-7pm 7pm-12m | M-F | pre-emptible | 7 | 1 |
| | | | pre-emptible | 4 | 1 |
| | | | pre-emptible | 1 | 1 |
| | | | pre-emptible | 1 | 1 |

Attach proposed schedule with charges (if available): \$110

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

Ohio Green Party

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:

Tekla Taylor-Lagway

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

8/24/18

Date

Joseph Rosario DeMare

Digitally signed by Joseph Rosario DeMare
Date: 2018.08.24 14:05:25 -04'00'

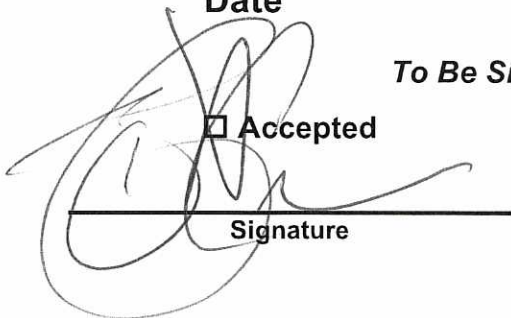
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

ROB CREWLER

Printed Name

DIRECTOR

Title REGIONAL SALES

ORDER

Orders
Order / Rev: 44704
Alt Order #:
Product Desc: Governor
Estimate:
Flight Dates: 09/12/18 - 09/17/18
Original Date / Rev: 09/11/18 / 09/11/18
Order Type: GENERAL

WRQN-FM
Primary AE: Rob Crider
Sales Office: L-TOL
Sales Region: Local

Agency
Name: Gadell-Newton/G/Governor
Buying Contact:
Billing Contact:
 1021 East Broad Street
 Columbus, OH 43205-1357

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: Gadell-Newton/G/Governor
Demographic: A25-54
Product Codes: Candidates
Revenue Code 1: DIR
Revenue Code 2: POL-CAND
Revenue Code 3: POL-GOV
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:15:00

Bill Plan

| Start Date | End Date | # Spots | Gross Amount | Net Amount |
|------------|----------|---------|--------------|------------|
| 09/01/18 | 09/17/18 | 13 | \$110.00 | \$110.00 |

Totals

| Month | # Spots | Gross Amount | Net Amount | Rating |
|----------------|-----------|-----------------|-----------------|-------------|
| September 2018 | 13 | \$110.00 | \$110.00 | 0.00 |
| Totals | 13 | \$110.00 | \$110.00 | 0.00 |

Account Executives

| Account Executive | Sales Office | Sales Region | Start Date / End Date | Order % |
|-------------------|--------------|--------------|-------------------------------|---------|
| Rob Crider | L-TOL | Local | Start Of Order - End Of Order | 100% |

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|-----|------|-------------------|-----------------|---------------------|-------|---|---------|-----|-------|-------------|------|---------------|------|-------|---------|
| N 1 | WRQN | 09/12/18 | 09/14/18 | M-F AM Drive M-F | CM | 6a-10a | --222-- | :30 | 6 | \$8.00 | P-50 | 0.00 | NM | 6 | \$48.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | Week: 09/10/18 | 09/16/18 | --222-- | | 6 | | | | \$8.00 | | 0.00 | | | |
| N 2 | WRQN | 09/17/18 | 09/17/18 | M-F AM Drive M-F | CM | 6a-10a | 1----- | :30 | 1 | \$8.00 | P-50 | 0.00 | NM | 1 | \$8.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | Week: 09/17/18 | 09/23/18 | 1----- | | 1 | | | | \$8.00 | | 0.00 | | | |
| N 3 | WRQN | 09/12/18 | 09/14/18 | M-F Midday M-F | CM | 10a-3p | --111-- | :30 | 3 | \$9.00 | P-50 | 0.00 | NM | 3 | \$27.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | Week: 09/10/18 | 09/16/18 | --111-- | | 3 | | | | \$9.00 | | 0.00 | | | |
| N 4 | WRQN | 09/17/18 | 09/17/18 | M-F Midday M-F | CM | 10a-3p | 1----- | :30 | 1 | \$9.00 | P-50 | 0.00 | NM | 1 | \$9.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | Week: 09/17/18 | 09/23/18 | 1----- | | 1 | | | | \$9.00 | | 0.00 | | | |
| N 5 | WRQN | 09/17/18 | 09/17/18 | M-F PM Drive M-F | CM | 3p-7p | 1----- | :30 | 1 | \$11.00 | P-50 | 0.00 | NM | 1 | \$11.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | Week: 09/17/18 | 09/23/18 | 1----- | | 1 | | | | \$11.00 | | 0.00 | | | |
| N 6 | WRQN | 09/17/18 | 09/17/18 | M-F Evening M-F | CM | 7:00 PM-12:00 XM1 (7:00 PM-12:00 XM) | 1----- | :30 | 1 | \$7.00 | P-50 | 0.00 | NM | 1 | \$7.00 |

Order / Rev: 44704
 Alt Order #:
 Flight Dates: 09/12/18 - 09/17/18

Advertiser: Gadell-Newton/G/Governor
 Product Desc: Governor
 Estimate:

WRQN-FM

| Ln | Ch | Start | End | Inventory Code | Break | Start/End Time | Days | Len | Spots | Rate | Pri | Rtg | Type | Spots | Amount |
|----|----|-------------------|-----------------|-----------------|-------|-------------------|------|-----|-------|-------------|-----|---------------|--------|-------|----------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | <u>Spots/Week</u> | | | | <u>Rate</u> | | <u>Rating</u> | | | |
| | | Week: 09/17/18 | 09/23/18 | 1----- | | 1 | | | | \$7.00 | | 0.00 | | | |
| | | | | | | | | | | | | | Totals | 13 | \$110.00 |

GREEN PARTY OF OHIO

1021 East Broad Street

Columbus Ohio 43205 – 1357

ATTN: Joe DeMare

419 973 5481

WRQN 93.5

PRE-EMPTIBLE 30'S

| | WEDS 9.12.18 | THURS 9.13.18 | FRI 9.14.18 | MON 9.17.18 | |
|----------|--------------|---------------|-------------|-------------|---------|
| 6AM-10AM | 2 | 2 | 2 | 1 | \$8.00 |
| 10AM-3PM | 1 | 1 | 1 | 1 | \$9.00 |
| 3PM-7PM | | | | 1 | \$11.00 |
| 7PM-12M | | | | 1 | \$7.00 |

13 – 30'S

\$110.00 (NET)

[BULK] Re: Revised schedule APPROVED!

✕ DELETE ← REPLY ⇐ REPLY ALL → FORWARD ⋮



Joe DeMare <joe@joedemareforagreenfuture.org>

Sat 9/8/2018 11:49 AM

Mark as unread

To: Rob Crider;

Action Items

+ Get more apps

APPROVED!

Rob, I've been out of the country and unable to access my email. The candidate certification form you sent earlier was for federal candidates. Constance is a State Candidate, so the form I sent you should be the correct one.

---Joe

Quoting Rob Crider <Rob.Crider@cumulus.com>:

> ?Joe,

>

>

> Because of a recent change in our political rates, I have revised
> your schedule to add 5 commercials for the same amount of money
> (\$110).

>

>

> Please see attached for the new schedule and respond to this email
> with "APPROVED" so I can make the changes.

>

> ?

> Rob Crider

> Director of Regional Sales

> Cumulus Toledo

> WTOD (FM), Mainstay Trust, LLC as Trustee

> Phone 419 725 5700

> Cell Phone 419 261 9937

> 3225 Arlington Ave.

> Toledo, OH 43614

> Rob.Crider@cumulus.com

> <https://linkprotect.cudasvc.com/url?>

> https%3a%2f%2fCumulusmedia.com&c=E,1,WHqwk2Q1J5IBzXshZD2joGFIMN-z0iRxOmVRWB5c3s-DuSs4B1Hx9zJ_so5kPx_p2cLmgq5Y1XBI5ndU21T4t_YO_4H0633Gon5tc4KwHjSakWJqUax5_xpy&typo=1

>

>

> [Cumulus Toledo Monroe Signature 2018]

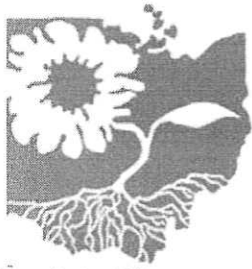
>

>

> _____
> Cumulus Media Disclaimer

> This message contains confidential information and is intended only

> for the individual(s) named. If you are not the named addressee you



Green Party of Ohio

Tekla Taylor-Lagway
Treasurer, Green Party of Ohio
5100 Kingshill Drive
Columbus, OH 43229

July 6, 2018
tekla.tl@gmail.com
614-635-0227

CUMULUS
Attn: Rob Crider
3225 Arlington Ave.
Toledo, OH 43614

Dear Mr. Crider,

Enclosed is a check for \$110.00 for radio ads for the Green Party of Ohio.

Yours,

Tekla Taylor-Lagway

GREEN PARTY OF OHIO
1021 E BROAD ST
COLUMBUS, OH 43205-1357

09-17

1024
25-7755/2440
06

July 6, 2015 Date

Pay to the Order of CUMMUS \$ 100.00
One hundred ten and no/100 Dollars



www.kemba.org

For Radio ads on WRON

Stella Campbell Secretary

⑆244077556⑆ 800000280752⑈ 1024

Handwritten Check

REGALO

