



# Political Candidate Advertisements Agreement Form

**Candidate Type:**     Federal Candidate     State or Local Candidate

**Date:** JUNE 13 \_\_\_\_\_, 2018.

**Station and Location:** \_\_\_\_\_

I, CREADE BRODIE JR \_\_\_\_\_,

[select one]     Being

On behalf of: \_\_\_\_\_, a legally qualified candidate associated with the \_\_\_\_\_ political party or organization, and seeking the office of \_\_\_\_\_ in the \_\_\_\_\_ election to be held on \_\_\_\_\_, \_\_\_\_\_, 201\_\_\_\_, do hereby request advertising time as follows:

LENGTH OF BROADCAST	DAYPART, PKG. OR ROTATION	DAYS OF THE WEEK	CLASS OF TIME	TIMES PER WEEK	NUMBER OF WEEKS
see attached					

**TOTAL CHARGES:**

**IMPORTANT NOTE:** To avail himself or herself of the Lowest Unit Charge (LUC) available during a "Political Window" period (45 days prior to a Primary Election or 60 days prior to a General Election), a candidate for a federal office must sign the Certification on Page 3 of this Agreement Form.

*This station does not discriminate in the sale of advertising time, and will accept no advertising, which is placed with the intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.*

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

CITIZENS FOR CRAEAE BAODIE JR

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

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

TRUDY J WHITACRE

This station has disclosed to me its political advertising policies, including the following: applicable classes and rates; discount, promotional, and other sales practices (not applicable to federal candidates).

**TO BE SIGNED BY CANDIDATE OR AUTHORIZED COMMITTEE:**

SIGNATURE:

Heide V. Broder

DATE OF SIGNATURE:

6-13-18

Name: CRAEAE BAODIE JR

Title: CHAIRMAN

**TO BE SIGNED BY STATION REPRESENTATIVE:**

Accepted     Accepted in Part     Rejected

SIGNATURE:

Chrystal Robinette  
Name: Chrystal Robinette  
Title: Office Manager

DATE OF SIGNATURE:

6/13/18

*This station does not discriminate in the sale of advertising time, and will accept no advertising, which is placed with the intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.*

# Agreed Schedule of Broadcasts

(To Be Completed Only if Station Does Not Accept Entire Broadcast Request)

LENGTH OF BROADCAST	TIME OF DAY, ROTATION OR PACKAGE	DAYS OF THE WEEK	CLASS OF TIME	TIMES PER WEEK	NUMBER OF WEEKS
<i>See attached</i>					

**ATTACH PROPOSED SCHEDULE WITH CHARGES (IF AVAILABLE):**

**AFTER AIRING BROADCAST:**

**Attach invoices or Actual Schedule of Broadcasts to this Form showing:**

- (1) Actual date, exact time, class and charge per spot;
- (2) Date and exact time for all make-goods (if any) and reasons for them; and
- (3) Exact date, time, class, and dollar amount for each rebate given (if any).

**POLITICAL FILE REQUIREMENTS:** For two years after the election date, the station must retain all of the foregoing documentation in its political file. It is recommended that the station regularly update its political file as soon as possible. If not updated on a daily basis, the file should identify a contact person who can provide the times that specific spots aired and the rates charged.

## Actual Schedule of Broadcasts

(To Be Completed After Broadcasting Candidate Advertisement)

List each broadcast separately. Include all make-goods, if any, with explanation for each.

LENGTH OF BROADCAST	TIME OF DAY, ROTATION OR PACKAGE	DAYS OF THE WEEK	CLASS OF TIME	TIMES PER WEEK	NUMBER OF WEEKS
<p style="font-size: 2em; font-family: cursive;">see attached</p>					

### DOCUMENTATION

Actual Schedule Run Summaries or Invoices can be attached to this Form showing the following:

1. Actual date, exact time, class and charge per spot;
2. Date and exact time for all make-goods (if any) and reasons for them; and
3. Exact date, time, class, and dollar amount for each rebate given (if any).

For any lower-priced spots of the same length and class that ran in the same periods as those ordered (or, if in error, a lower-priced spot of a different class ran that was not meant to run in the same period), list the dates and times, calculate the price differential, and describe the nature, amounts, and timing of all make-goods and rebates:

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### POLITICAL FILE REQUIREMENTS:

All of the foregoing information must be placed in the station's political file as soon as possible. If this information is generated less frequently than daily, the file should identify a contact person who can provide specific spot airing times.



CITIZENNS FOR CREADE BRODIE JR

7-11/520

325

301-268-3070  
12807 SANDSPRING ROAD SW  
FROSTBURG, MD 21532



6-13-18 DATE

PAY TO THE ORDER OF ALLEGANY RADIO CORP. \$ 1004.00  
ONE THOUSAND AND FOUR DOLLARS

EXECUTIVE GRAY

Security Features Included. Details on Back.

M&T BANK

FOR ADVERTISEMENT

*Creade V. Brodie Jr*

⑆052000113⑆

9848373511⑆0325



WDZN-FM

# ORDER

Print Date 06/13/18

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Flight Dates 06/18/18-06/26/18

Contract / Revision     **214470 /**  
Original Date / Revision  
                           06/13/18   06/13/18

Advertiser **Citizens for Creade Brodie J**

Agency   **Citizens for Creade Brodie J**

Buying Contact  
  
**12807 Sandspring Rd SW  
 Frostburg, MD 21532**

Product  
**JUNE 2018 CAMPAIGN**

Agency Com    %  
Billing Contact

**12807 Sandspring Rd SW  
 Frostburg, MD 21532**

Sales Office   CUMBE  
Sales Region Local  
Agency Ref

Order Sep        00:45:00  
Estimate #  
Alt Order #  
Billing Type     Cash  
Order Type     GENERAL  
Billing Cycle    EOM/EOC  
Billing Calendar CALENDAR  
Demographic    HH  
Rev Codes       DIR       POL       CAND  
Product Codes PL02  
Priority          LROS  
Advertiser Ref

Primary Account Executive  
 Amanda Mangan

Account Executive	Order%	Start Date	End Date
Amanda Mangan	100%		

**Order Totals**

**Billing Plan**

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
June 2018	34	\$272.00	\$272.00	0.00	06/01/18	06/26/18	34	\$272.00	\$272.00
<b>Totals</b>	<b>34</b>	<b>\$272.00</b>	<b>\$272.00</b>	<b>0.00</b>					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	<u>Totals</u> Spots    Amount	
E 1	WDZNF	06/18/18	06/26/18	Mo-Su 6a-12a Mo-Sun 6a-12a	CM	Mo-Sun 6a-12a (6:00 AM-12:00 XM)	-----	:30	0	\$8.00	LRO	0.00	NM	34	\$272.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/18/18	06/24/18	444442-					22	\$8.00		0.00			
		Week: 06/25/18	07/01/18	84-----					12	\$8.00		0.00			
<b>Totals</b>														<b>34</b>	<b>\$272.00</b>



WDYK-FM

# ORDER

Print Date 06/13/18

Page 1 of 1

Flight Dates 06/18/18-06/26/18

Contract / Revision     **214469 /**  
Original Date / Revision  
                                  06/13/18    06/13/18

Product  
**JUNE 2018 CAMPAIGN**

Agency Com    %  
Billing Contact

**12807 Sandspring Rd SW  
 Frostburg, MD 21532**

Advertiser **Citizens for Creade Brodie J**  
Agency    **Citizens for Creade Brodie J**

Buying Contact  
**12807 Sandspring Rd SW  
 Frostburg, MD 21532**

Sales Office    CUMBE  
Sales Region Local  
Agency Ref

Order Sep            00:45:00  
Estimate #  
Alt Order #  
Billing Type        Cash  
Order Type        GENERAL  
Billing Cycle       EOM/EOC  
Billing Calendar CALENDAR  
Demographic     HH  
Rev Codes        DIR            POL            CAND  
Product Codes PL02  
Priority             LROS  
Advertiser Ref

Primary Account Executive  
 Amanda Mangan

Account Executive	Order%	Start Date	End Date
Amanda Mangan	100%		

**Order Totals**

**Billing Plan**

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
June 2018	38	\$380.00	\$380.00	0.00	06/01/18	06/26/18	38	\$380.00	\$380.00
<b>Totals</b>	<b>38</b>	<b>\$380.00</b>	<b>\$380.00</b>	<b>0.00</b>					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals	
														Spots	Amount
E 1	WDYK	06/18/18	06/26/18	M-Su 5:30a-12a M-Su 5:30a-12a	CM	6a-12a (6:00 AM-12:00 XM)	-----	:30	0	\$10.00	LRO	0.00	NM	38	\$380.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 06/18/18	06/24/18	666442-					28	\$10.00		0.00			
		Week: 06/25/18	07/01/18	64-----					10	\$10.00		0.00			
<b>Totals</b>														<b>38</b>	<b>\$380.00</b>



WVMD-FM

# ORDER

Print Date 06/13/18

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Flight Dates **06/18/18-06/26/18**

Contract / Revision      **214468 /**

Original Date / Revision  
06/13/18    06/13/18

Advertiser **Citizens for Creade Brodie J**

Agency    **Citizens for Creade Brodie J**

Buying Contact    **Creade Brodie**

**12807 Sandspring Rd SW  
Frostburg, MD 21532**

Product  
**JUNE 2018 CAMPAIGN**

Agency Com    %

Billing Contact

**12807 Sandspring Rd SW  
Frostburg, MD 21532**

Sales Office    CUMBE

Sales Region    Local

Agency Ref

Order Sep      00:45:00

Estimate #

Alt Order #

Billing Type    Cash

Order Type    GENERAL

Billing Cycle    EOM/EOC

Billing Calendar CALENDAR

Demographic    HH

Rev Codes      DIR      POL      CAND

Product Codes PL02

Priority          LROS

Advertiser Ref

Primary Account Executive  
Amanda Mangan

Account Executive	Order%	Start Date	End Date
Amanda Mangan	100%		

**Order Totals**

**Billing Plan**

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
June 2018	44	\$352.00	\$352.00	0.00	06/01/18	06/26/18	44	\$352.00	\$352.00
<b>Totals</b>	<b>44</b>	<b>\$352.00</b>	<b>\$352.00</b>	<b>0.00</b>					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals Spots    Amount	
N 1	WVMD	06/18/18	06/26/18	M-Su 5:30a-12a M-Su 5:30a-12a	CM	6a-12a (6:00 AM-12:00 XM)	-----	:30	0	\$8.00	LRO	0.00	NM	44	\$352.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 06/18/18	06/24/18	774664--		34				\$8.00		0.00			
		Week: 06/25/18	07/01/18	64-----		10				\$8.00		0.00			
<b>Totals</b>														<b>44</b>	<b>\$352.00</b>