

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: WEGE, WFGF - Lima, OH	Date: 10/27/15
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I, Margaret Whitlatch,

being/on behalf of: John Nixon,

a legally qualified candidate of the Republican

political party for the office of: Lima City Council President

in the General

election to be held on: 11/3/15

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available): \$500.00

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

John Nixon for Council President

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:

Kelly A. Kirk

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

10-29-15
Date

[Signature]
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Deb Klaus
Signature

Deb Klaus
Printed Name

Business Mgr
Title

Sales Order

Stations: **WEGE-FM, WFGF-FM** Agency: **WHITLATCH MEDIA SERVICES**
 Contract Name: **NIXONFORCOUNCILPRES102715** Address: **400 NORTH MAIN STREET**
 Contract#: **139253** City: **LIMA** State: **OH** Zip: **45801**
 Start Date: **10/28/15** End Date: **11/02/15** Buyer:
 Revenue Type: **4-Political Agency** Type: **Cash** Tax Schedule: **(None)**
 Advertiser: **NIXON FOR COUNCIL PRESIDENT** Agency Commission %: **15**
 Address: Billing Cycle: **Standard**
 City: State: Zip: Salesperson: **1492mchi** Comm %: **0**
 Product Name: Makegood Policy: **Within Contract Dates**
 Competitive Code: **POLITICAL**

WEGE-FM

No	DATES		All wks	PATTERN BUY	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END			START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/28/15	11/02/15			6:00 AM	7:00 PM	15	5		5	5	5	3	2	25	D	10.00	25	250.00	0

TOTAL GROSS \$250.00, NET \$212.50

WFGF-FM

No	DATES		All wks	PATTERN BUY	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END			START	END		M	T	W	T	F	SA	SU		Per Wk	D/W		SPOTS	\$\$
1	10/28/15	11/02/15			6:00 AM	7:00 PM	15	5		5	5	5	3	2	25	D	10.00	25	250.00	0

TOTAL GROSS \$250.00, NET \$212.50

Billing Projections: By Month

	Oct 15	Nov 15
CA	360.00	140.00
ST	0.00	500.00

Print Spot Prices

TOTAL SPOTS 50
 GROSS TOTAL \$ 500.00
 ADJUSTED SPOTS 50
 ADJUSTED TOTAL \$ 500.00

APPROVE DECLINE

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

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WFGF, WDOH, WEGE - Lima, OH	Date: 10/15/15
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I, Mike Carpenter
do hereby request station time concerning the following issue:

Citizens for Child Protection

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

This broadcast time will be used by: Citizens for Child Protection

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Citizens for Child Protection, 3002 Danny Drive, Lima, OH 45801

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Paul Cira, Treasurer
Mike Carpenter, Agent

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 24 Hours before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

10/15/15 *M. A. Costa* 419-331-0966
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
Deb Klaus Deb Klaus Business Mgr
Signature Printed Name Title

Sales Order

Stations: WDOH-FM, WFGF-FM, WEGE-FM Buyer: _____
 Contract Name: CITIZENSFORCHILDPROT100715-01 Tax Schedule: _____ (None)
 Contract#: _____ 139215 Agency Commission %: 0
 Start Date: 10/26/15 End Date: 11/03/15 Billing Cycle: Calendar
 Revenue Type: 4-Political Direct Type: Cash Salesperson: 1492vkoz Comm %: 0
 Advertiser: CITIZENS FOR CHILD PROTECTION Makegood Policy: Within Contract Dates
 Address: 3002 DANNY DRIVE
 City: LIMA State: OH Zip: 45801
 Product Name: LEVY CAMPAIGN
 Competitive Code: POLITICAL

WDOH-FM

No	DATES		Alt wks	PATTERN BUY	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END			START	END		M	T	W	T	F	SA	SU		Per Wk	DW		SPOTS	\$\$
1	10/26/15	11/02/15			6:00 AM	9:00 AM	30	3	3	3	3	3			15	D	10.00	18	180.00	0
2	11/03/15	11/03/15			6:00 AM	9:00 AM	30		4						4	D	10.00	4	40.00	0

TOTAL GROSS \$220.00, NET \$220.00

WFGF-FM

No	DATES		Alt wks	PATTERN BUY	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END			START	END		M	T	W	T	F	SA	SU		Per Wk	DW		SPOTS	\$\$
1	10/27/15	11/02/15			6:00 AM	9:00 AM	30	3	3		3				9	D	12.00	9	108.00	0
2	11/03/15	11/03/15			6:00 AM	9:00 AM	30		3						3	D	12.00	3	36.00	0

TOTAL GROSS \$144.00, NET \$144.00

WEGE-FM

No	DATES		Alt wks	PATTERN BUY	TIMES		LEN	DISTRIBUTION							RATE	TOTALS		PTY		
	START	END			START	END		M	T	W	T	F	SA	SU		Per Wk	DW		SPOTS	\$\$
1	10/26/15	10/30/15			6:00 AM	9:00 AM	30	3		3	3				9	D	15.00	9	135.00	0

TOTAL GROSS \$135.00, NET \$135.00

Billing Projections: By Month

	Oct 15	Nov 15
CA	357.00	142.00
ST	0.00	499.00

Print Spot Prices

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TOTAL SPOTS 43

GROSS TOTAL \$ 499.00

ADJUSTED SPOTS 43

ADJUSTED TOTAL \$ 499.00

APPROVE DECLINE

- | | | |
|-----------------------|-----------------------|------------------------|
| <input type="radio"/> | <input type="radio"/> | General Manager |
| <input type="radio"/> | <input type="radio"/> | Sales Manager |
| <input type="radio"/> | <input type="radio"/> | National Sales Manager |
| <input type="radio"/> | <input type="radio"/> | Local Sales Manager |

AGREEMENT FOR POLITICAL BROADCASTS

Station: Childers Media Group Location: Lima, OH Date: 10/13/15

Legally Qualified Candidate: Help us Care Committee

Sponsoring Committee or Legal Entity Help us Care Committee

Address: 529 S Elizabeth St Lima, OH 45801

Phone: 567-825-3952 Party Affiliation: _____ Office Sought: Issue

Contract Number: _____ Insertion Number: _____ Starts: 10/19 Ends: 11/3

Total Announcements or Programs: 103 Gross Charge: 1050.00 Net Charge: 892.50

Class of Time: Non-premt Entity Furnishing Payment: _____

Type of Entity: Committee Corporation Association Individual Other Unincorporated Group

Chief Executive Officer of Entity: Ed Hoffmeyer, Treasurer

I, Jolene Molaski being/on behalf of Modo Media do represent that the above-referenced candidate is legally qualified for the office sought and that the advance payment for the above-described broadcast time has been furnished by the entity shown and you are authorized to so describe the sponsor in your log and to announce the announcement/program as paid for by said entity. The broadcast schedule is set forth in the attached order and incorporated herein by this reference.

It is my understanding that: If this is a candidacy the rates charged are the lowest unit rates if within 45 days of the election or within 60 days of the General Election; otherwise these rates do not exceed the charges made for comparable use of such station by others and are the same uniform rates for comparable station time charged all such other candidates for the same public office described above.

It is agreed that this contract for broadcast is governed by The Communications Act of 1934, as amended, and the FCC's Rules and Regulations. I further agree to indemnify and hold harmless the station for any damages or liability that may ensue from the performance of the broadcast. I agree to provide the station a script or transcription at least two business days prior to broadcast. This agreement will be available for public inspection as required by Federal law and regulation.


Candidate, Agent or Supporter


Approved for Station

10/13/15
Date

10/15/15
Date



ModoMedia
 309 W. High St.
 Suite B
 Lima, OH 45801

Ph: 419-296-8811

Insertion Order

Order Number: 1096
 Order Date: 10/13/15 12:44

Client: Help Us Care Committee
 Job Number: 15-MHB-009

Ordered By: Jolene Molaski
 Market: TSA
 Product: Radio

Version:	Original 1
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To: Childers Media Group

Rep: Matt Bell
 Phone:

Flight Dates: 19-Oct to 3-Nov
 Flight Month: Oct/Nov
 Campaign: Levy Renewal

Dates	Days	Sec/Prog/Daypart	CMYK/B&W	Len/Size	Rate	Spots/Insertions	Total
10/19 - 11/3	M-Su	WFGF		:30		21	\$242.00
10/19 - 11/3	M-Su	WWSR		:30		23	\$218.00
10/19 - 11/3	M-Su	WEGE		:30		22	\$280.00
10/19 - 11/3	M-Su	WDOH		:30		19	\$190.00
10/19 - 11/3	M-Su	WCIT		:30		18	\$120.00

Total Insertions/Spots:	Total:	\$1,050.00
Total Rating.Circ/Impr:	Less 15% Commission:	\$157.50
	Net:	\$892.50

Additional Instructions:

Traffic/Copy Instructions:

Jolene Molaski, Operations Manager
 Media Buyer/ModoMedia

PLEASE SIGN AND RETURN ONE COPY:

 Media Representative

Terms/Disclaimer: In placing this order ModoMedia acts solely for our client, the advertiser named herein, and assumes no liability for payment of these charges. The agency will, however, undertake, a reasonable effort to collect and forward monies due to vendor under this order. If printing material, proofs, and this insertion order do not agree, withhold insertions and contact us immediately.



Start Date:	10/19/15	Order Date:	Oct 13, 2015 - 12:44
End Date:	11/3/15	Client:	Help Us Cure Committee

Order Number:	1098	Job Number:	15-MHB-009
Campaign:	Levy Renewal	Version:	1

Line #	Station	Start Date	End Date	# Wks	Priority	Daypart/Order Time	Break Type	M	T	W	TH	F	SA	SU	Comment	Spots Wk	Spots per Day	Length	RATE	Total Spots	Line Cost
1	WEQE	10/19/15	10/23/15	1	100%	6A-10A	commercial		1		1					2		30	\$ 15.00	2	\$30.00
2	WEQE	10/19/15	10/23/15	1	100%	10A-3P	commercial	1				1				2		30	\$ 15.00	2	\$30.00
3	WEQE	10/19/15	10/23/15	1	100%	3P-7P	commercial		1		1					2		30	\$ 12.00	2	\$24.00
4	WEQE	10/24/15	10/25/15	1	100%	Wind	commercial						1	1		2		30	\$ 7.00	2	\$14.00
5	WEQE	10/25/15	10/30/15	1	100%	6A-10A	commercial	1		1		1				3		30	\$ 15.00	3	\$45.00
6	WEQE	10/26/15	10/30/15	1	100%	10A-3P	commercial		1		1					2		30	\$ 15.00	2	\$30.00
7	WEQE	10/26/15	10/30/15	1	100%	3P-7P	commercial	1		1		1				3		30	\$ 12.00	3	\$36.00
8	WEQE	10/31/15	11/1/15	1	100%	Wind	commercial						1	1		2		30	\$ 7.00	2	\$14.00
9	WEQE	11/2/15	11/2/15	1	100%	6A-10A	commercial	1	1							2		30	\$ 15.00	2	\$30.00
10	WEQE	11/2/15	11/3/15	1	100%	10A-3P	commercial	1								1		30	\$ 15.00	1	\$15.00
11	WEQE	11/2/15	11/3/15	1	100%	3P-7P	commercial	1								1		30	\$ 12.00	1	\$12.00
12																					
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Total # Spots (pg 1) 22
 Contract Total (pg 1) \$ 288.00



Start Date:	10/19/15	Order Date:	Oct. 13, 2015 - 12:44
End Date:	11/3/15	Client:	Help Us Care Committee

Order Number:	1098	Job Number:	15-MHB-008
Campaign:	Levy Renewal	Version:	1

Line #	Station	Start Date	End Date	# Wks	Priority	Daypart Order Time	Break Type	M	T	W	TH	F	SA	SU	Comment	Spots/Wk	Spots per Day	Length	RATE	Total Spots	Line Cost
1	WCIT	10/19/15	10/23/15	1	100%	6A-10A	commercial	1		1		1				3		30	\$ 5.00	3	\$15.00
2	WCIT	10/19/15	10/23/15	1	100%	10A-3P	commercial				1					1		30	\$ 9.00	1	\$9.00
3	WCIT	10/19/15	10/23/15	1	100%	3P-5P	commercial	1		1		1				3		30	\$ 10.00	3	\$30.00
4																					
5	WCIT	10/26/15	10/30/15	1	100%	6A-10A	commercial		1		1					2		30	\$ 5.00	2	\$10.00
6	WCIT	10/26/15	10/30/15	1	100%	10A-3P	commercial	1		1		1				3		30	\$ 5.00	3	\$15.00
7	WCIT	10/26/15	10/30/15	1	100%	3P-5P	commercial		1		1					2		30	\$ 10.00	2	\$20.00
8																					
9	WCIT	11/2/15	11/3/15	1	100%	6A-10A	commercial	1	1							2		30	\$ 5.00	2	\$10.00
10	WCIT	11/2/15	11/3/15	1	100%	10A-3P	commercial	1								1		30	\$ 9.00	1	\$9.00
11	WCIT	11/2/15	11/3/15	1	100%	3P-5P	commercial	1								1		30	\$ 10.00	1	\$10.00
12																					
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Total # Spots (pg 1) 18
 Contract Total (pg 1) \$ 129.00



Start Date:	10/19/15	Order Date:	Oct. 13, 2015 - 12:44
End Date:	11/3/15	Client:	Help Us Care Committee

Order Number:	1000	Job Number:	15-MHB-009
Campaign:	Levy Renewal	Version:	1

Line #	Station	Start Date	End Date	# Wks	Priority	Days/Order Line	Break Type	M	T	W	TH	F	SA	SU	Comment	Spots/Wk	Spots per Day	Length	RATE	Total Spots	Line Cost
1	WWSR	10/19/15	10/23/15	1	100%	8A-10A	commercial	1		1		1				3		30	\$ 10.00	3	\$30.00
2	WWSR	10/19/15	10/23/15	1	100%	10A-3P	commercial		1		1					2		30	\$ 10.00	2	\$20.00
3	WWSR	10/19/15	10/23/15	1	100%	3P-7P	commercial	1		1		1				3		30	\$ 10.00	3	\$30.00
4	WWSR	10/24/15	10/25/15	1	100%	Wind	commercial						1	1		2		30	\$ 7.00	2	\$14.00
5	WWSR	10/26/15	10/30/15	1	100%	8A-10A	commercial		1		1					2		30	\$ 10.00	2	\$20.00
6	WWSR	10/26/15	10/30/15	1	100%	10A-3P	commercial	1		1		1				3		30	\$ 10.00	3	\$30.00
7	WWSR	10/26/15	10/30/15	1	100%	3P-7P	commercial		1		1					2		30	\$ 10.00	2	\$20.00
8	WWSR	10/31/15	11/1/15	1	100%	Wind	commercial						1	1		2		30	\$ 7.00	2	\$14.00
9	WWSR	11/2/15	11/3/15	1	100%	8A-10A	commercial	1	1							2		30	\$ 10.00	2	\$20.00
10	WWSR	11/2/15	11/3/15	1	100%	10A-3P	commercial	1								1		30	\$ 10.00	1	\$10.00
11	WWSR	11/2/15	11/3/15	1	100%	3P-7P	commercial	1								1		30	\$ 10.00	1	\$10.00
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Total # Spots (pg 1) 23
 Contract Total (pg 1) \$ 218.00



Start Date:	10/19/15	Order Date:	Oct. 13, 2015 - 12:44
End Date:	11/3/15	Client:	Help Us Care Committee

Order Number:	1098	Job Number:	15-MHB-008
Campaign:	Levy Renewal	Version:	1

Line #	Station	Start Date	End Date	# Wks	Priority	Daypart/ Order Time	Break Type	M	T	W	TH	F	SA	SU	Comment	Spots Wk	Spots per Day	Length	RATE	Total Spots	Line Cost
1	WDOH	10/19/15	10/23/15	1	100%	6A-10A	commercial		1		1					2		30	\$ 10.00	2	\$20.00
2	WDOH	10/19/15	10/23/15	1	100%	10A-3P	commercial	1		1		1				3		30	\$ 10.00	3	\$30.00
3	WDOH	10/19/15	10/23/15	1	100%	3P-7P	commercial		1		1					2		30	\$ 10.00	2	\$20.00
4																					
5	WDOH	10/26/15	10/30/15	1	100%	6A-10A	commercial	1		1		1				3		30	\$ 10.00	3	\$30.00
6	WDOH	10/26/15	10/30/15	1	100%	10A-3P	commercial		1		1					2		30	\$ 10.00	2	\$20.00
7	WDOH	10/26/15	10/30/15	1	100%	3P-7P	commercial	1		1		1				3		30	\$ 10.00	3	\$30.00
8																					
9	WDOH	11/2/15	11/3/15	1	100%	6A-10A	commercial	1	1							2		30	\$ 10.00	2	\$20.00
10	WDOH	11/2/15	11/3/15	1	100%	10A-3P	commercial	1								1		30	\$ 10.00	1	\$10.00
11	WDOH	11/2/15	11/3/15	1	100%	3P-7P	commercial	1								1		30	\$ 10.00	1	\$10.00
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Total # Spots (pg 1) 18
 Contract Total (pg 1) \$ 180.00



Start Date:	10/18/15	Order Date:	Oct. 13, 2015 - 12:44
End Date:	11/3/15	Client:	Help Us Care Committee

Order Number:	1090	Job Number:	15-MHB-009
Campaign:	Levy Renewal	Version:	1

Line #	Station	Start Date	End Date	# Wks	Priority	Oppert/ Order Time	Break Type	M	T	W	TH	F	SA	SU	Comment	Spots Wk	Spots per Day	LGth	RATE	Total Spots	Line Cost
1	WFGF	10/18/15	10/23/15	1	100%	6A-10A	commercial	1		1		1				3		30	\$ 12.00	3	\$36.00
2	WFGF	10/18/15	10/23/15	1	100%	10A-3P	commercial		1		1					2		30	\$ 12.00	2	\$24.00
3	WFGF	10/18/15	10/23/15	1	100%	3P-7P	commercial	1		1		1				3		30	\$ 12.00	3	\$36.00
4																					
5	WFGF	10/26/15	10/30/15	1	100%	6A-10A	commercial		1		1					2		30	\$ 12.00	2	\$24.00
6	WFGF	10/26/15	10/30/15	1	100%	10A-3P	commercial	1		1		1				3		30	\$ 12.00	3	\$36.00
7	WFGF	10/26/15	10/30/15	1	100%	3P-7P	commercial		1		1					2		30	\$ 12.00	2	\$24.00
8	WFGF	10/31/15	11/1/15	1	100%	Wend	commercial						1	1		2		30	\$ 7.00	2	\$14.00
9	WFGF	11/2/15	11/3/15	1	100%	6A-10A	commercial	1	1							2		30	\$ 12.00	2	\$24.00
10	WFGF	11/2/15	11/3/15	1	100%	10A-3P	commercial	1								1		30	\$ 12.00	1	\$12.00
11	WFGF	11/2/15	11/3/15	1	100%	3P-7P	commercial	1								1		30	\$ 12.00	1	\$12.00
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Total # Spots (pg 1) 21
 Contract Total (pg 1) \$ 242.00