ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

, Sheri Sadler	_, hereby request station time as fo	llows: See Order for proposed
schedule and charges. See Invo	ice for actual schedule and charges	
Check one:		
(1) a legally qualified candidate issue of public importance (e.g., subject of controversy or discus	relating to any political matter of national for federal office; (2) an election to federa health care legislation, IRS tax code, etc.); o ssion at the national level. message relating to any political matter of	office; (3) a national legislative or (4) a political issue that is the
ALL QUE	STIONS/BLOCKS MUST BE CON	MPLETED
itation time requested by:		
Agency name: Sadler Strategic Media		
Address: 12103 Viewcrest Road		
Contact: Sheri Sadler	Phone number: 818-506-5443	Email: sheri@sadlerstrategic.com
Name of advertiser/sponsor (list entity's committees] with no acronyms; name m	full legal name as disclosed to the Fede ust match the sponsorship ID in ad):	ral Election Commission [for federal
Name: SEE LETTER OF AUTHORIZATION	V	
Address:		
Contact:	Phone number:	Email:
itation is authorized to announce the ti	me as paid for by such person or entity.	
	ers of the executive committee and the boonsor (Use separate page if necessary.):	oard of directors or other
By signing below, advertiser/sponsor reprexecutive committee and board of directors	resents that those listed above are the only ors or other governing group(s).	executive officers, members of the
f ad refers to a federal candidate(s) or f	ederal election, list ALL of the following	N/A
Name(s) of every candidate referred to:	SEE LETTER OF AUTHORIZATION	
Office(s) sought by such candidate(s) (n	o acronyms or abbreviations): SEE LETTE	ER OF AUTHORIZATION
Date of election:		
Clearly identify EVERY political matter and (no acronyms); use separate page if SEE LETTER OF AUTHORIZATION	of national importance referred to in the necessary:	N/A

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Signature: Sheri Sadler Name: Sheri Sadler Name: Lauri e Tatu Date of Request to Purchase Ad Time: Lo 1420 Date of Station Agreement to Sell Time: Lo 1420 TO BE COMPLETED BY STATION ONLY Ad submitted to station? Yes No Date ad received: 1015/20 Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted Accepted Accepted IN PART (e.g., ad not received to determine content)*							
Date of Request to Purchase Ad Time: () 14 20 Date of Station Agreement to Sell Time: 16 14 26 TO BE COMPLETED BY STATION ONLY Ad submitted to station? Yes No Date ad received: 10 15 26 Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy). If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided. Disposition: Accepted							
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Accepted							
Rejected – provide reason:							
*Upload partially accepted form, then promptly upload updated final form when complete.							
Date and nature of follow-ups, if any:							
Contract #: Date Received/Requested: 12311 KRED-Fm Date Received/Requested:							
Est. #: 2462 Station Location: Evelce, CA Run Start and End Dates: 10/19-11/120							

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

LETTER OF AUTHORIZATION

October 9, 2020

Robin Swanson
Californians for Consumer Privacy
1020 16th Street #31
Sacramento, CA 95814

Sheri Sadler Sadler Strategic Media, Inc. 12103 Viewcrest Road Studio City, CA 91604

Dear Ms. Sadler:

Please accept this letter as authorization to represent Yes on Prop 24, Californians for Consumer Privacy campaign. Our official information is as follows:

Name Robin Swanson Address 1020 16th Street #31 Phone 916-204-6890

Name of Chairman: Alastair Mactaggart

Name of Treasurer: Rick Arney FEDERAL I.D.# 82-3783368

If the purchaser is not an individual, list the chief executive officers or members of the executive committee or of the board of directors of the entity or entities that is/are paying for the advertising (use additional pages if necessary):

Alastair Mactaggart - Chair, Californians for Consumer Privacy

Celine Mactaggart, Co-Chair, Californians for Consumer Privacy

Rick Arney, Treasurer, Californians for Consumer Privacy

Robin Swanson, General Consultant, Californians for Consumer Privacy

STATION: MARKET:

KRED-FM

ORDER#: 3178529 **AMOUNT:** \$1,236.00

60

DATE:

10/14/2020

SADLER STRATEGIC MEDIA

INC

REP:

Local Focus Radio

UM - Eureka, CA

SPOTS:

AGENCY:

MOD:

12103 VIEWCREST RD STUDIO CITY, CA 91604

Stn Ver: 1 Last:

Scott Brody/LA

SALES OFFICE: LOS ANGELES SLS PH: 323 680 4340

BUYER:

Melinda Richman

SALESPERSON: SLS EMAIL:

SLS FAX: 323-638-2221 Scott.Brody@GenMediaPartners.com

AGENCY:

SADLER STRATEGIC MEDIA INCAGY CLI:

CONTRACT # FOR INVOICING 4391247

ADVERTISER:

Yes on 24

AGY PRD:

INVOICE:

SADLER STRATEGIC MEDIA

INC

PRODUCT:

10/13-10/25 CONSUMER

PRIVACY EST#2462

AGY EST: 2462

12103 VIEWCREST RD STUDIO CITY, CA 91604

FLIGHT:

10-19-2020 TO 11/1/2020

[]Unwired [X]Spot []Mod

TOT # OF WEEKS: 2

PRIM. DEMO:

Adults 35+

[X]Cash []Trade **SPOT TYPE:**

LAST SENT: 10/14/2020 16:52

SEC. DEMO:

COMMENTS

[Rep Comment] 10/14/2020: NEW ORDER- PLEASE CONFRM IN RADIO EXCHANGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

Send invoices electronically. EMediaTrade: EMT12726; Marketron: 241174

WEEK#1-WEEK#2			10/19/2020 To	10/19/2020 To 11/1/2020						WK TOTAL SPOTS 30			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL		
	1		MTWTF	6:00AM	10:00AM	30	10/19/2020	10/30/2020	8	\$21	\$168		
	2		MTWTF	10:00AM	3:00PM	30	10/19/2020	10/30/2020	8	\$21	\$168		
	3		MTWTF	3:00PM	7:00PM	30	10/19/2020	10/30/2020	8	\$21	\$168		
	4		S.	10:00AM	7:00PM	30	10/24/2020	10/31/2020	3	\$19	\$57		
	5		s	10:00AM	7:00PM	30	10/25/2020	11/1/2020	3	\$19	\$57		

Line 1 => Scott

TOTAL Oct	Nov				Total
SPOT 30	30				60
CASH 618.00	618.00		1		1,236.00
TOTAL 618.00	618.00				1,236.00

Confirmation



KRED-FM

Contract # Date Entered 12311

10/15/2020 GEN MEDIA PARTNERS NATIONAL REP

Sales Person Billing Cycle Revenue Source

Broadcast National/Political

Revenue Type Conflict 1 Estimate #

Cash Poliical/Issue 2462|0|0

Contract

10/19/2020 - 11/01/2020

YES ON 24 C/O SADLER STRATEGIC MEDIA 12103 VIEWCREST ROAD STUDIO CITY CA 91604

Station	Date/Time	Len	Schedule	Repeated	Р	Avail Type	Rate	Qty	Total
KRED-FM	10/19/2020-10/30/2020 6:00a-10:00a	00:30	2,2,2,1,1,0,0	All Weeks	5	Commercial	21.00	16	336.00
KRED-FM	10/19/2020-10/30/2020 10:00a-3:00p	00:30	1,1,2,2,2,0,0	All Weeks	5	Commercial	21.00	16	336.00
KRED-FM	10/19/2020-10/30/2020 3:00p-7:00p	00:30	2,2,2,1,1,0,0	All Weeks	5	Commercial	21.00	16	336.00
KRED-FM	10/19/2020-11/01/2020 10:00a-7:00p	00:30	0,0,0,0,0,3,3	All Weeks	5	Commercial	19.00	12	228.00
							Subtotal		1236.00
							Agency Commission		185.40
							Total		1050.60

Projected Billing		Count	Gross	Net
October	2020	30	618.00	525.30
November	2020	30	618.00	525.30
		60	1236.00	1050.60

Customer	Sales Person	
Oustorner	Oales I elsoli	