CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and cha	arges. See Invoice for actual schedule and charges.
, Michael De Dios	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	FEDERAL CANDIDATE
	STATE OR LOCAL CANDIDATE
ALL QUESTIONS/BI	LOCKS MUST BE COMPLETED
Candidate name:	
Juan Carrillo	
Authorized committee:	
Juan Carrillo for State Assembly	
Agency requesting time (and contact information):	
N/A Greenstripe Media Inc	
Candidate's political party:	
Democratic	
Office sought (no acronyms or abbreviations):	
Assembly District 39	
Date of election:	General ✓ Primary
3/5/24	
Treasurer of candidate's authorized committee:	
Shawnda Deane	
The undersigned represents that:	
(1) the payment for the broadcast time requested has be	een furnished by (check one box below):
the candidate listed above who is a legally qualif	ied candidate, or
the authorized committee of the legally qualified	candidate listed above;
(2) this station is authorized to announce the time as paid	d for by such person or entity; and
· · · · · · · · · · · · · · · · · · ·	ies, including applicable classes and rates, discount, promotion
and other sales practices (not applicable to federal ca	ındidates).
THIS STATION DOES NOT DISCRIMINATE OR PERMIT IN THE PLACEMENT OF ADVERTISING.	T DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
17/11/	
Name: Michael De Dios	Name: 2/2/24
Date of Request to Purchase Ad Time: 2/7/24	Date of Station Agreement to Sell Time:

to an opposing candidate or, if it does for a duration of at least four seconds the candidate approved the broadcas broadcast or if radio programming, co	s, (2) contains a clearly identifiable photog and a simultaneously displayed printed s	tatement identifying the candidate, that identifying the candidate, that
Candidate/Authorized Committe	e/Agency	
Signature:		
Name: Venle As	res	
Date: 2/12/24	1	
	TO BE COMPLETED BY STATION	I ONLY
Ad submitted to Station?	Yes No Date ad receiv	red: 2/12/24
Note: Must have separate PB-19 Fe	orms for each version of the ad (i.e.,	for every ad with differing copy).
Federal candidate certification signed	(above): Yes No	o N/A
Rejected – provide reason:	py not yet received to determine sponso promptly upload updated final form whe .g., insufficient sponsor ID tag):	
Contract #: 11 5 1 43, 115218, 115224	Station Call Letters:	Date Received/Requested:
Est. #: 2\\3-3/5	Station Location: VICTOR VALLEY	Run Start and End Dates:
use this space to document schedule o purchased or attach separately. If statio	f time purchased, when spots actually air in will not upload the actual times spots a	ents reflecting this transaction to the OPIF or ed, the rates charged and the classes of time aired until an invoice is generated, the name aced in the "Terms and Disclosures" folder in

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Station

KWRN-A/F

Contract #

115163

Contract Date

Product

Assembly District 39

2/12/2024

Buyer	erials furnished by			rev# rev#		re		#				
Mike De Dios	de Dios Greenstripe Media - 949.650.5081 on on						:	on				
KWRN-A/F Renee Flores 200 South A Suite 400 Oxnard, CA					tion Phone rect Phone Fax E-mail	661-7						
	dule Dates		S	chedule Ro	nedule Rotation Billing Weeks Announcements					Gross Co		\$400.00
2/13/2024		/19/202			 Monday	1		25x		Net Co		\$340.00
Line Days	Ti From	ime To	Length	Spots Per Week		Program Notes				Rate Per Spot		Line Total
1 Tu-F, M 2 Tu-F, M 3 Tu-F, M 4 Sat 5 Sun	6a 10a 3p 6a 6a	10a 3p 7p 7p	:60 :60 :60 :60	7 7 2 2							16 16 16	112 112 112 32
WEEKLY TOTALS: 25x									\$400			

<u>BILLING INFORMATION</u>: Station is to provide weekly billing. All invoices should be addressed to the named advertiser above "in care of" Greenstripe Media, Inc. and mailed to the address below. Exact times are required on all affidavits. Station agrees to advise of any discrepancies. In the event of a discrepancy, the Greenstripe Media, Inc. contract prevails.

MAKEGOOD POLICY: Please advise Greenstripe Media, Inc. immediately of any pre-emptions in writing. Offer makegoods in same or better programming within contracted weeks or billing month. We will respond within 24 hours.

Accepted for (Station)

Advertiser

Juan Carrillo for Assembly

424 OLD NEWPORT BLVD. • NEWPORT BEA/CH, CA 92663

TEL: (949) 650-5081 • FAX: (949) 650-0207 • E-MAIL: mike@greenstripemedia.com

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Station

KWRN-A/F

Contract #

115218

Contract Date

Product

Assembly District 39

2/12/2024

Buyer Broadcast mate				erials furnished by					rev#	/# re		#	
Mike	De Dios			Greenstripe M	ledia - 949.	650.5081		on		on		on	
KWI	RN-A/F							Sta	tion Phone	805-2	40-2070 ex	t. 2	43
	e Flores							Di	rect Phone	661-7	13-0050		
200 S Suite	South A	Street							Fax				
	ard, CA 9	3030					······································		E-mail	jb@el	broadcaste	rs.c	om
	Sche	dule Dates		<u>s</u>	chedule Ro	otation	Billing W	eeks	Announce	ments	Gross Co	st	\$400.00
2/20	0/2024	thru 2	2/26/202	4 Tuesda	y thru	Monday	1		25x		Net Co	<u>st</u>	\$340.00
Line	Days	T From	ime To	Length	Spots Per Week		Program	Program Notes					Line Total
1	Tu-F, M	6a	10a	i i	7							16	112
2	Tu-F, M Tu-F, M	10a	3p	:60 :60	7 7							16	112
3	Iu-F, M	3p	7p	:00	/							16	112
												١	
4	Sat	ба	7p	:60	2							16	32
5	Sun	6a	7p	:60	2							16	32
					i								
												-	
1													
WEEKLY TOTALS: 25x								\$400					

<u>BILLING INFORMATION</u>: Station is to provide weekly billing. All invoices should be addressed to the named advertiser above "in care of" Greenstripe Media, Inc. and mailed to the address below. Exact times are required on all affidavits. Station agrees to advise of any discrepancies. In the event of a discrepancy, the Greenstripe Media, Inc. contract prevails.

MAKEGOOD POLICY: Please advise Greenstripe Media, Inc. immediately of any pre-emptions in writing. Offer makegoods in same or better programming within contracted weeks or billing month. We will respond within 24 hours.

Accepted for (Station)

Advertiser

Juan Carrillo for Assembly

424 OLD NEWPORT BLVD. • NEWPORT BEACH,

TEL: (949) 650-5081 • FAX: (949) 650-0207 • E-MAIL: mike@gree

inprimedia com

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Station

KWRN-A/F

Contract #

115224

Contract Date

Product

Assembly District 39

2/12/2024

Buye	Suyer Broadcast materia					rials furnished by			rev# rev#		1	ev#
Mike	De Dios Greenstripe Media - 949.650.5081 on on					· ·	on					
KWRN-A/F Renee Flores									tion Phone rect Phone		40-2070 ex 13-0050	t. 243
	South A	Street							Fax			
Suite Oxna	e 400 ard, CA 9	3030						E-mail jb@elbroadcasters.com				
	Sche	dule Dates		2	Schedule Ro	hedule Rotation Billing			Announce	ments	Gross Cos	<u>st</u> \$400.00
2/2	7/2024	thru 3	3/4/2024	Tuesda	y thru	Monday	1		25x		Net Cos	<u>t</u> \$340.00
Line	Days	From	me To		Spots Per Week		Program Notes				Rate Per Spot	Line Total
1	Tu-F, M	6a	10a	i	7							112
2	Tu-F, M	10a	3p		7							112
3	Tu-F, M	3р	7p	:60	7]	112
4	Sat	6a	7p	:60	2						1	6 32
5	Sun	6a	7p	:60	2						1	6 32
		·										
WEEK	LY TOTA	LS:			25x							\$400
DIVID	O TATEODA	AATTONI (4			

BILLING INFORMATION: Station is to provide weekly billing. All invoices should be addressed to the named advertiser above "in care of" Greenstripe Media, Inc. and mailed to the address below. Exact times are required on all affidavits. Station agrees to advise of any discrepancies. In the event of a discrepancy, the Greenstripe Media, Inc. contract prevails.

MAKEGOOD POLICY: Please advise Greenstripe Media, Inc. immediately of any pre-emptions in writing. Offer makegoods in same or better programming within contracted weeks or billing month. We will respond within 24 hours.

Accepted for (Station)

Advertiser

Juan Carrillo for Assembly

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA

TEL: (949) 650-5081 • FAX: (949) 650-0207 • E-MAIL: rbike@

H, CA 92663

ensuripemedia.com