

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>  KVMY	<b>Date:</b> 9/1/14
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I, DAVID TAKARA (GREENSTRIPE MEDIA, INC.)  
do hereby request station time concerning the following issue:

SUPERINTENDENT OF PUBLIC INSTRUCTION 2014



Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

**Total Charges:**

This broadcast time will be used by: TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014...

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

Yes
  No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014...

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

a corporation;  a committee;  an association;  or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): 1118 10<sup>TH</sup> STREET, SACRAMENTO, CA  
SCOTT DAY, CHAIRMAN & TREASURER

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

I agree 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), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER**

5/12/14      [Signature]      949-650-5081  
Date                      Signature                      Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted                       Accepted in Part                       Rejected

[Signature]      Sheli Gottlieb      National Political Coordinator  
Signature                      Printed Name                      Title

**Paid for by Torlakson for Superintendent of Public Instruction 2014, major funding by California Teachers Association Independent Expenditure Committee and California State Council of Service Employees Political Committee. Not authorized by a candidate or candidate's committee.**

**Committee number: 1364714 FPPC ID: 1364714**

**1118 10th Street, Sacramento, CA 95814  
(916) 442-2952**

**LETTER OF AUTHORIZATION**

Date: 5/12/14

To Whom It May Concern:

Joe Winkelmann and his staff at Greenstripe Media, Inc. in Newport Beach, CA are authorized to purchase broadcast time and print space on behalf of *Torlakson for Superintendent of Public Instruction 2014 with major funding by the California Teachers Association*. Furthermore, Mr. Winkelmann and his staff are authorized to sign all necessary paperwork related to the campaign.

  
(Signature of Campaign Officer)

The following are the Committee Officers (must list two officers):

Chairman: Scott Day

Treasurer: Scott Day

Committee Phone Number: 916 - 442 - 2952



# New Order Entry Form - Spots

Total Spots: 35 Total Notation: \$ 6,500.00 Order Total \$: 6,500.00

Station: **KYMX** OrderType: **Cash / Political** Start: **05/13/14**

Order Number:   New  Revise  Cancel  New Revision End: **05/19/14**

Client Name & Addr: **TOM TORLAKSON FOR SUPERINTENDENT (258150)** Billing Cycle:

New Client

Agency Name & Addr: **GREEN STRIPES**  Co-Op Order  No Charge Items

New Agency  % Comm

Account Executive: **JAN JEROME**  Print Invoice

Order Notes: *Wed - Monday*  Print Affidavit

Invoice  Contract  Internal  Suppress Rates

Agency Client Code:

Agency Product Code:

Agency Estimate: **101516**

Tags: **150**

Agency Buyer: **DAVID TAKARA**

Advertiser's Product: **POLITICAL(9820)**

Description: **TORLAKSON FOR SUPERINTENDENT**

Remit To:

Live Copy

Item	FBD	LBD	Time Class	M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars	Live
	05/14/14	05/16/14	6:00-10:00	.	.	W	T	F	.	.	60	200.00	200.00	6	6	\$ 1,200.00	<input type="checkbox"/>
5/12											<input type="checkbox"/> Cont. <input type="checkbox"/> Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes				Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log
	05/19/14	05/19/14	6:00-10:00	M	.	.	.	.	.	.	60	200.00	200.00	1	1	\$ 200.00	<input type="checkbox"/>
5/19											<input type="checkbox"/> Cont. <input type="checkbox"/> Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes				Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log
	05/14/14	05/16/14	10:00-15:00	.	.	W	T	F	.	.	60	200.00	200.00	8	8	\$ 1,600.00	<input type="checkbox"/>
5/12											<input type="checkbox"/> Cont. <input type="checkbox"/> Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes				Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log
	<i>5/14/14</i>	<i>5/16/14</i>	10:00-15:00	M	.	.	.	.	.	.	60	200.00	200.00	1	1	\$ 200.00	<input type="checkbox"/>
5/12											<input type="checkbox"/> Cont. <input type="checkbox"/> Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes				Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log
	05/14/14	05/16/14	15:00-19:00	.	.	W	T	F	.	.	60	200.00	200.00	8	8	\$ 1,600.00	<input type="checkbox"/>
5/12											<input type="checkbox"/> Cont. <input type="checkbox"/> Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes				Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log
	05/19/14	05/19/14	15:00-19:00	M	.	.	.	.	.	.	60	200.00	200.00	1	1	\$ 200.00	<input type="checkbox"/>
5/19											<input type="checkbox"/> Cont. <input type="checkbox"/> Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes				Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log
	<i>5/17/14</i>	<i>5/17/14</i>	9:00-16:00	.	.	.	.	.	S	.	60	150.00	150.00	5	5	\$ 750.00	<input type="checkbox"/>
5/5											<input type="checkbox"/> Cont. <input type="checkbox"/> Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes				Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log
	<i>5/11/14</i>	<i>5/11/14</i>	9:00-16:00	.	.	.	.	.	S	.	60	150.00	150.00	5	5	\$ 750.00	<input type="checkbox"/>
5/5											<input type="checkbox"/> Cont. <input type="checkbox"/> Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes				Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log

AE Signature: \_\_\_\_\_ Date: \_\_\_\_\_ SM Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Credit Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Controller Signature: \_\_\_\_\_ Date: \_\_\_\_\_ GSM Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Entered By: \_\_\_\_\_ Date: \_\_\_\_\_

# GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

## RADIO BROADCAST CONTRACT

Contract # 101516  
Contract Date 5/12/2014

Advertiser Torlakson for Superintendent of Public Inst	Station KYMx-FM	Product Tom Torlakson 2014		
Buyer David Takara	Broadcast materials furnished by Greenstripe Media (949) 650-5081	rev # on	rev # on	rev # on

KYMx-FM  
Jan Jerome  
280 Commerce Circle  
Sacramento, CA 95815

Station Phone 916-338-9263 (office)  
Direct Phone 916-765-3580 (mobile)  
Fax 916-338-9208  
E-mail jan.jerome@cbsradio.com

Schedule Dates				Schedule Rotation			Billing Weeks	Announcements	Gross Cost	\$6,500.00
5/13/2014 thru 5/19/2014				Tuesday thru Monday			1	35x	Net Cost	\$5,525.00
Line	Days	Time From	To	Length	Spots Per Week	Program Notes			Rate Per Spot	Line Total
1	TU-F, M	6A	10A	:60	7				200	1400
2	TU-F, M	10A	3P	:60	9				200	1800
3	TU-F, M	3P	7P	:60	9				200	1800
4	SA	9A	4P	:60	5				150	750
5	SU	9A	4P	:60	5				150	750
<b>WEEKLY TOTALS:</b>					35x					\$6,500

**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) Jan Jerome By 5/12/14

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

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

Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
 5422 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome, Jan  
 Office: KNCF-FM  
 Contract Num: 1815-9002  
 Contract Dates: 05/14/2014-05/19/2014  
 Customer Order:  
 Linked Order:  
 CPE: / 101516

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92663-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1815-224157  
 Invoice Date: 05/25/2014  
 Billing Cycle: Broadcast EDM  
 Billing Period: 04/28/2014-05/25/2014

**PAY BY** 06/24/2014  
 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	06:00:00-10:00:00	05/14/2014-05/16/2014	..WTF..	60	6	200.00
	<u>Week Of</u> 05/12/2014-05/18/2014		<u>MTWTFSS</u> ..WTF..		<u>Spots Per Week</u> 6	<u>Rate</u> 200.00
	<u>Air Date</u> 05/15/2014	<u>Day</u> Th	<u>Air Time</u> 06:23:15 AM	<u>Dur</u> 60		<u>Rate</u> 200.00
			<u>M/G For</u> Material			<u>Debit</u>
						<u>Credit</u>
						<u>Remarks</u>
	05/15/2014	Th	07:35:39 AM	60		200.00
	05/15/2014	Th	09:32:25 AM	60		200.00
	05/15/2014	Th	10:00:54 AM	60		200.00
	05/16/2014	Fr	06:21:34 AM	60		200.00
	05/16/2014	Fr	10:02:37 AM	60		200.00
2	06:00:00-10:00:00	05/19/2014-05/19/2014	M.....	60	1	200.00
	<u>Week Of</u> 05/19/2014-05/25/2014		<u>MTWTFSS</u> M.....		<u>Spots Per Week</u> 1	<u>Rate</u> 200.00
	<u>Air Date</u> 05/19/2014	<u>Day</u> Mo	<u>Air Time</u> 06:21:59 AM	<u>Dur</u> 60		<u>Rate</u> 200.00
			<u>M/G For</u> Material			<u>Debit</u>
						<u>Credit</u>
						<u>Remarks</u>
3	10:00:00-15:00:00	05/14/2014-05/16/2014	..WTF..	60	8	200.00
	<u>Week Of</u> 05/12/2014-05/18/2014		<u>MTWTFSS</u> ..WTF..		<u>Spots Per Week</u> 8	<u>Rate</u> 200.00
	<u>Air Date</u> 05/14/2014	<u>Day</u> We	<u>Air Time</u> 10:52:00 AM	<u>Dur</u> 60		<u>Rate</u> 200.00
			<u>M/G For</u> Material			<u>Debit</u>
						<u>Credit</u>
						<u>Remarks</u>
	05/14/2014	We	12:50:00 PM	60		200.00
	05/15/2014	Th	10:31:06 AM	60		200.00
	05/15/2014	Th	01:01:15 PM	60		200.00
	05/15/2014	Th	02:01:24 PM	60		200.00
	05/16/2014	Fr	10:58:19 AM	60		200.00
	05/16/2014	Fr	11:33:23 AM	60		200.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92863-4211  
 ATTN:Accounts Payable

Account Exec: Jerome, Jan  
 Office: KNCI-FM  
 Contract Num: 1815-9002  
 Contract Dates: 05/14/2014-05/19/2014  
 Customer Order:  
 Linked Order:  
 CPE: / / 101516  
 Product Desc: TORLAKSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1815-224157  
 Invoice Date: 05/25/2014  
 Billing Cycle: Broadcast EOM  
 Billing Period: 04/28/2014-05/25/2014

**PAY BY** 06/24/2014  
 Net 30 days

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Dur	Rate	Spots	Debit	Credit	Remarks
4	10:00:00-15:00:00	Fr	12:31:19 PM		TIEC-R14-01 NO CONF	60	200.00	1			
Week Of 05/19/2014-05/25/2014 M T W T F S S Spots Per Week 1 Rate 200.00 Air Date 05/19/2014 Mo 10:31:43 AM M/G For TIEC-R14-01 NO CONF Dur 60 Rate 200.00 Debit Credit Remarks											
5	15:00:00-19:00:00	Fr	07:01:09 PM		TIEC-R14-01 NO CONF	60	200.00	8			
Week Of 05/12/2014-05/18/2014 M T W T F S S Spots Per Week 8 Rate 200.00 Air Date 05/14/2014 We 03:20:00 PM M/G For TIEC-R14-01 NO CONF Dur 60 Rate 200.00 Debit Credit Remarks 05/14/2014 We 04:31:21 PM TIEC-R14-01 NO CONF 60 200.00 05/14/2014 We 05:58:52 PM TIEC-R14-01 NO CONF 60 200.00 05/14/2014 We 06:31:49 PM TIEC-R14-01 NO CONF 60 200.00 05/15/2014 Th 04:01:49 PM TIEC-R14-01 NO CONF 60 200.00 05/15/2014 Th 07:00:37 PM TIEC-R14-01 NO CONF 60 200.00 05/16/2014 Fr 04:01:15 PM TIEC-R14-01 NO CONF 60 200.00 05/16/2014 Fr 07:01:09 PM TIEC-R14-01 NO CONF 60 200.00											
6	15:00:00-19:00:00	Mo	04:33:22 PM		TIEC-R14-01 NO CONF	60	200.00	1			
Week Of 05/19/2014-05/25/2014 M T W T F S S Spots Per Week 1 Rate 200.00 Air Date 05/19/2014 Mo 04:33:22 PM M/G For TIEC-R14-01 NO CONF Dur 60 Rate 200.00 Debit Credit Remarks											

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome Jan  
 Office: KNCL-FM  
 Contract Num: 1815-9002  
 Contract Dates: 05/14/2014-05/19/2014  
 Customer Order:  
 Linked Order:  
 CPE: / /101516

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92663-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSON FOR SUPERINTENDENT  
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 Invoice Date: 05/25/2014  
 Billing Cycle: Broadcast EOM  
 Billing Period: 04/28/2014-05/25/2014

**PAY BY** 06/24/2014  
 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Spots	Rate				
7	09:00:00-16:00:00	05/17/2014-05/17/2014	.....S.	60	5	150.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	05/12/2014-05/18/2014	.....S.	5	150.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	05/17/2014	Sa	10:58:50 AM		TIEC-R14-01 NO CONF1	60	150.00			
	05/17/2014	Sa	11:59:28 AM		TIEC-R14-01 NO CONF1	60	150.00			
	05/17/2014	Sa	12:32:06 PM		TIEC-R14-01 NO CONF1	60	150.00			
	05/17/2014	Sa	01:31:15 PM		TIEC-R14-01 NO CONF1	60	150.00			
	05/17/2014	Sa	01:59:53 PM		TIEC-R14-01 NO CONF1	60	150.00			
8	09:00:00-16:00:00	05/18/2014-05/18/2014	.....S.	60	5	150.00				
	<u>Week Of</u>	<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
	05/12/2014-05/18/2014	.....S.	5	150.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	05/18/2014	Su	10:33:50 AM		TIEC-R14-01 NO CONF1	60	150.00			
	05/18/2014	Su	01:00:41 PM		TIEC-R14-01 NO CONF1	60	150.00			
	05/18/2014	Su	02:01:11 PM		TIEC-R14-01 NO CONF1	60	150.00			
	05/18/2014	Su	03:01:43 PM		TIEC-R14-01 NO CONF1	60	150.00			
	05/18/2014	Su	03:34:23 PM		TIEC-R14-01 NO CONF1	60	150.00			
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
	35	6,500.00	975.00	5,525.00	0.00	0.00	0.00			

**Billing Notes**  
 CBS Radio Standard Terms and Conditions for advertising shall apply.  
 NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.



## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>  KVMX	<b>Date:</b>  1/21/14
--	-----------------------------

I, DAVID TAKARA (GREENSTRIPE MEDIA, INC.)  
do hereby request station time concerning the following issue:

SUPERINTENDENT OF PUBLIC INSTRUCTION 2014



Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

**Total Charges:**

This broadcast time will be used by: TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014...

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

Yes
  No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014...

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

a corporation;  a committee;  an association;  or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): 1118 10<sup>TH</sup> STREET, SACRAMENTO, CA  
SCOTT DAY, CHAIRMAN & TREASURER

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

I agree 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), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER**

5/12/14 Date      [Signature] Signature      949-650-5081 Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted       Accepted in Part       Rejected

[Signature] Signature      Sheli Gottlieb Printed Name      National Political Coordinator Title

**Paid for by Torlakson for Superintendent of Public Instruction 2014, major funding by California Teachers Association Independent Expenditure Committee and California State Council of Service Employees Political Committee. Not authorized by a candidate or candidate's committee.**

**Committee number: 1364714 FPPC ID: 1364714**

**1118 10th Street, Sacramento, CA 95814  
(916) 442-2952**

**LETTER OF AUTHORIZATION**

---

Date: 5/12/14

To Whom It May Concern:

Joe Winkelmann and his staff at Greenstripe Media, Inc. in Newport Beach, CA are authorized to purchase broadcast time and print space on behalf of *Torlakson for Superintendent of Public Instruction 2014 with major funding by the California Teachers Association*. Furthermore, Mr. Winkelmann and his staff are authorized to sign all necessary paperwork related to the campaign.

  
(Signature of Campaign Officer)

The following are the Committee Officers (must list two officers):

Chairman: Scott Day

Treasurer: Scott Day

Committee Phone Number: 916 - 442 - 2952



# New Order Entry Form - Spots

Total Spots: 20    Total Notation: \$ 7,000.00    Order Total \$: 7,000.00

Station: KYMX

OrderType: Cash / Political

Start: 05/20/14

Order Number: [ ]

 New     Revise     Cancel     New Revision

End: 05/26/14

Agency Client Code: [ ]

 Client Name & Addr: TOM TORKLAKSON FOR SUPERINTENDENT (258150)  
 New Client

Billing Cycle: [ ]

Agency Product Code: [ ]

 Agency Name & Addr: GREENSTRIPES (8544)  
 New Agency     % Comm

 Co-Op Order     No Charge Items

Agency Estimate: 101717

 Print Invoice

Tags: [ ]

 Print Affidavit

Agency Buyer: DAVID TAKARA

 Suppress Rates

Advertiser's Product: POLITICAL(9820)

Account Executive: JAN JEROME

 Apply Sales Tax

Description: TORLAKSON FOR SUPERINTENDENT

Order Notes:

 Invoice Contract Internal Cash in Advance Do Not Mail Notarize Invoice

Remit To: [ ]

 Live Copy

Item	FBD	LBD	Time Class	M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars	Live
	05/20/14	05/23/14	600-1000	.	T	W	T	F	.	.	60	350.00	350.00	5	5	\$ 1,750.00	<input type="checkbox"/>
5/19											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	05/26/14	05/26/14	600-1000	M	.	.	.	.	.	.	60	350.00	350.00	1	1	\$ 350.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	05/20/14	05/23/14	1000-1500	.	T	W	T	F	.	.	60	350.00	350.00	6	6	\$ 2,100.00	<input type="checkbox"/>
5/19											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	05/26/14	05/26/14	1000-1500	M	.	.	.	.	.	.	60	350.00	350.00	1	1	\$ 350.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	05/20/14	05/23/14	1500-1900	.	T	W	T	F	.	.	60	350.00	350.00	6	6	\$ 2,100.00	<input type="checkbox"/>
5/19											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	05/26/14	05/26/14	1500-1900	M	.	.	.	.	.	.	60	350.00	350.00	1	1	\$ 350.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
				M	T	W	T	F	S	S				-	-	\$ -	<input type="checkbox"/>
											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
				M	T	W	T	F	S	S				-	-	\$ -	<input type="checkbox"/>
											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	

AE Signature: *[Signature]* Date: 5/15/14    SM Signature: \_\_\_\_\_ Date: \_\_\_\_\_    Credit Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Controller Signature: *[Signature]* Date: \_\_\_\_\_    GSM Signature: \_\_\_\_\_ Date: \_\_\_\_\_    Entered By: \_\_\_\_\_ Date: \_\_\_\_\_

# GREENSTRIPE MEDIA, INC.

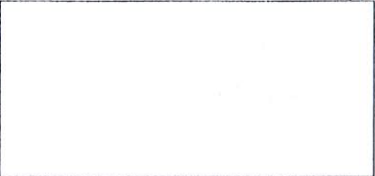
PLANNING • PLACEMENT • SYNDICATION

## RADIO BROADCAST CONTRACT

Contract # 101717  
Contract Date 5/12/2014

Advertiser Torlakson for Superintendent of Public Inst		Station KYMX-FM		Product Tom Torlakson 2014	
Buyer David Takara	Broadcast materials furnished by Greenstripe Media (949) 650-5081			rev # on	rev # on

KYMX-FM  
Jan Jerome  
280 Commerce Circle  
Sacramento, CA 95815



Station Phone 916-338-9263 (office)  
Direct Phone 916-765-3580 (mobile)  
Fax 916-338-9208  
E-mail jan.jerome@cbsradio.com

Schedule Dates				Schedule Rotation		Billing Weeks	Announcements	Gross Cost	
5/20/2014 thru 5/26/2014				Tuesday thru Monday		1	20x	\$7,000.00	
								Net Cost	\$5,950.00
Line	Days	Time		Length	Spots Per Week	Program Notes		Rate Per Spot	Line Total
		From	To						
1	TU-F, M	6A	10A	:60	6			350	2100
2	TU-F, M	10A	3P	:60	7			350	2450
3	TU-F, M	3P	7P	:60	7			350	2450

WEEKLY TOTALS: 20x \$7,000

**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) \_\_\_\_\_ By \_\_\_\_\_

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

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

*BT*

Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome Jan  
 Office: KNCH-FM  
 Contract Num: 1815-9023  
 Contract Dates: 05/20/2014-05/26/2014  
 Customer Order:  
 Linked Order:  
 CPE: / / 101717

Invoice Num: 1815-224160  
 Invoice Date: 05/25/2014  
 Billing Cycle: Broadcast EOM  
 Billing Period: 04/28/2014-05/25/2014

**PAY BY** 06/24/2014  
 Net 30 days

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92663-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	06:00:00-10:00:00	05/20/2014-05/23/2014	. T W T F . .	60	5	350.00				
	<u>Week Of</u> 05/19/2014-05/25/2014	<u>MTWTFSS</u> . T W T F . .	<u>Spots Per Week</u> 5	<u>Rate</u> 350.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	05/20/2014	Tu	06:03:37 AM		TIEC-R14-01 NO CONF1	60	350.00			
	05/20/2014	Tu	07:19:44 AM		TIEC-R14-01 NO CONF1	60	350.00			
	05/20/2014	Tu	08:35:42 AM		TIEC-R14-01 NO CONF1	60	350.00			
	05/20/2014	Tu	09:31:23 AM		TIEC-R14-01 NO CONF1	60	350.00			
	05/23/2014	Fr	06:49:31 AM		TIEC-R14-01 NO CONF1	60	350.00			
3	10:00:00-15:00:00	05/20/2014-05/23/2014	. T W T F . .	60	6	350.00				
	<u>Week Of</u> 05/19/2014-05/25/2014	<u>MTWTFSS</u> . T W T F . .	<u>Spots Per Week</u> 6	<u>Rate</u> 350.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	05/20/2014	Tu	10:32:15 AM		TIEC-R14-01 NO CONF1	60	350.00			
	05/20/2014	Tu	01:00:55 PM		TIEC-R14-01 NO CONF1	60	350.00			
	05/20/2014	Tu	02:01:07 PM		TIEC-R14-01 NO CONF1	60	350.00			
	05/21/2014	We	01:00:45 PM		TIEC-R14-01 NO CONF1	60	350.00			
	05/22/2014	Th	10:29:54 AM		TIEC-R14-01 NO CONF1	60	350.00			
	05/23/2014	Fr	01:34:06 PM		TIEC-R14-01 NO CONF1	60	350.00			
5	15:00:00-19:00:00	05/20/2014-05/23/2014	. T W T F . .	60	6	350.00				
	<u>Week Of</u> 05/19/2014-05/25/2014	<u>MTWTFSS</u> . T W T F . .	<u>Spots Per Week</u> 6	<u>Rate</u> 350.00						
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	05/20/2014	Tu	04:58:38 PM		TIEC-R14-01 NO CONF1	60	350.00			
	05/20/2014	Tu	06:01:03 PM		TIEC-R14-01 NO CONF1	60	350.00			
	05/21/2014	We	04:31:24 PM		TIEC-R14-01 NO CONF1	60	350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYMX-FM

P.O. Box 100182  
Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
5429 Madison Ave  
Sacramento, CA 95841-3111

Account Exec: Jerome, Jan  
Office: KNCL-FM  
Contract Num: 1815-9023  
Contract Dates: 05/20/2014-05/26/2014  
Customer Order:  
Linked Order:  
CPE: / / 101717

Invoice Num: 1815-224160  
Invoice Date: 05/25/2014  
Billing Cycle: Broadcast EOM  
Billing Period: 04/28/2014-05/25/2014

**PAY BY** 06/24/2014  
Net 30 days

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
424 Old Newport Blvd  
Newport Beach, CA 92663-4211  
ATTN:Accounts Payable

Product Desc: TORLAKSON FOR SUPERINTENDENT  
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Dur	MTWTFSS	Rate	Debit	Credit	Spots	Remarks			
	05/21/2014	We	06:31:19 PM		TIEC-R14-01 NO CONF	60		350.00							
	05/22/2014	Th	04:00:05 PM		TIEC-R14-01 NO CONF	60		350.00							
	05/23/2014	Fr	03:31:25 PM		TIEC-R14-01 NO CONF	60		350.00							
Total Spots				Gross Amt		Commission Amt		Net Amt		Debit		Credit		Reconciliation	
Air Time Totals		17		5,950.00		892.50		5,057.50		0.00		0.00		0.00	

**Billing Notes**

CBS Radio Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

**Wire Transfer Instructions:**

JP Morgan Chase  
Acct: 826074767  
ABA: 021000021  
Ref: KYMX-FM  
Inv: 1815-224160

For Billing Inquiries, Please Contact:  
Accounts Receivable  
916-923-6800

Gross Billing	5,950.00
Trade Value	0.00
Agency Commission	892.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>5,057.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome, Jan  
 Office: KNCI-FM  
 Contract Num: 1815-9023  
 Contract Dates: 05/20/2014-05/26/2014  
 Customer Order:  
 Linked Order:  
 CPE: / / 101717

Invoice Num: 1815-224207  
 Invoice Date: 06/01/2014  
 Billing Cycle: Weekly  
 Billing Period: 05/26/2014-06/01/2014

**PAY BY** 07/01/2014  
 Net 30 days

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92863-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
2	06:00:00-10:00:00	05/26/2014-05/26/2014	M . . . . .	60	1	350.00
	<u>Week Of</u> 05/26/2014-06/01/2014		<u>M T W T F S S</u> M . . . . .	<u>Spots Per Week</u> 1		<u>Rate</u> 350.00
	<u>Air Date</u> 05/26/2014	<u>Day</u> Mo	<u>Air Time</u> 10:00:31 AM	<u>M/G For</u> Material	<u>Dur</u> 60	<u>Rate</u> 350.00
				<u>TIEC-R14-01 NO CONF1</u>		<u>Debit</u>
					<u>Credit</u>	<u>Remarks</u>
4	10:00:00-15:00:00	05/26/2014-05/26/2014	M . . . . .	60	1	350.00
	<u>Week Of</u> 05/26/2014-06/01/2014		<u>M T W T F S S</u> M . . . . .	<u>Spots Per Week</u> 1		<u>Rate</u> 350.00
	<u>Air Date</u> 05/26/2014	<u>Day</u> Mo	<u>Air Time</u> 01:00:46 PM	<u>M/G For</u> Material	<u>Dur</u> 60	<u>Rate</u> 350.00
				<u>TIEC-R14-01 NO CONF1</u>		<u>Debit</u>
					<u>Credit</u>	<u>Remarks</u>
6	15:00:00-19:00:00	05/26/2014-05/26/2014	M . . . . .	60	1	350.00
	<u>Week Of</u> 05/26/2014-06/01/2014		<u>M T W T F S S</u> M . . . . .	<u>Spots Per Week</u> 1		<u>Rate</u> 350.00
	<u>Air Date</u> 05/26/2014	<u>Day</u> Mo	<u>Air Time</u> 06:59:29 PM	<u>M/G For</u> Material	<u>Dur</u> 60	<u>Rate</u> 350.00
				<u>TIEC-R14-01 NO CONF1</u>		<u>Debit</u>
					<u>Credit</u>	<u>Remarks</u>
	<u>Air Time Totals</u>	<u>Total Spots</u> 3	<u>Gross Amt</u> 1,050.00	<u>Commission Amt</u> 157.50	<u>Net Amt</u> 892.50	<u>Debit</u> 0.00
					<u>Credit</u> 0.00	<u>Reconciliation</u> 0.00

**Billing Notes**

CBS Radio Standard Terms and Conditions for advertising shall apply.  
 NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182

For: TOM TORLAKSSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92863-4211  
 ATTN:Accounts Payable



Account Exec: Jerome, Jan  
 Office: KNCFM  
 Contract Num: 1815-9023  
 Contract Dates: 05/20/2014-05/26/2014  
 Customer Order:  
 Linked Order: / 101717  
 Product Desc: TORLAKSSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

KYMX-FM

INVOICE

Invoice Num: 1815-224207

Invoice Date: 06/01/2014

Billing Cycle: Weekly

Billing Period: 05/26/2014-06/01/2014

Page 2 of 2

**PAY BY** 07/01/2014  
 Net 30 days

Billing Notes

DUPLICATE

Wire Transfer Instructions:  
 JP Morgan Chase  
 Acct: 826074767  
 ABA: 021000021  
 Ref: KYMX-FM  
 Inv: 1815-224207

For Billing Inquiries Please Contact:  
 Accounts Receivable  
 916-923-6800

Gross Billing	1,050.00
Trade Value	0.00
Agency Commission	157.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>892.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>  KVMY	<b>Date:</b> 6/14/14
--	-------------------------

I, DAVID TAKARA (GREENSTRIPE MEDIA, INC.)  
do hereby request station time concerning the following issue:

SUPERINTENDENT OF PUBLIC INSTRUCTION 2014



Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

**Total Charges:**

This broadcast time will be used by: TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014..

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

Yes
  No



**Paid for by Torlakson for Superintendent of Public Instruction 2014, major funding by California Teachers Association Independent Expenditure Committee and California State Council of Service Employees Political Committee. Not authorized by a candidate or candidate's committee.**

**Committee number: 1364714 FPPC ID: 1364714**

**1118 10th Street, Sacramento, CA 95814  
(916) 442-2952**

**LETTER OF AUTHORIZATION**

---

Date: 5/12/14

To Whom It May Concern:

Joe Winkelmann and his staff at Greenstripe Media, Inc. in Newport Beach, CA are authorized to purchase broadcast time and print space on behalf of *Torlakson for Superintendent of Public Instruction 2014 with major funding by the California Teachers Association*. Furthermore, Mr. Winkelmann and his staff are authorized to sign all necessary paperwork related to the campaign.

  
(Signature of Campaign Officer)

The following are the Committee Officers (must list two officers):

Chairman: Scott Day

Treasurer: Scott Day

Committee Phone Number: 916 - 442 - 2952

# GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

## RADIO BROADCAST CONTRACT

Contract # 101820

Contract Date 5/14/2014

Advertiser Torlakson for Superintendent of Public Inst		Station KYM-FM		Product Tom Torlakson 2014	
Buyer David Takara	Broadcast materials furnished by Greenstripe Media (949) 650-5081			rev # on	rev # on

KYM-FM  
Jan Jerome  
280 Commerce Circle  
Sacramento, CA 95815

Station Phone 916-338-9263 (office)  
Direct Phone 916-765-3580 (mobile)  
Fax 916-338-9208  
E-mail jan.jerome@cbsradio.com

Schedule Dates				Schedule Rotation			Billing Weeks	Announcements	Gross Cost	
5/27/2014 thru 6/2/2014				Tuesday thru Monday			1	35x	\$7,750.00	
									<u>Net Cost</u>	\$6,587.50
Line	Days	Time		Length	Spots Per Week	Program Notes			Rate Per Spot	Line Total
		From	To							
1	TU-F, M	6A	10A	:60	8				250	2000
2	TU-F, M	10A	3P	:60	8				250	2000
3	TU-F, M	3P	7P	:60	9				250	2250
4	SA	9A	4P	:60	5				150	750
5	SU	9A	4P	:60	5				150	750

WEEKLY TOTALS: 35x \$7,750

**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) \_\_\_\_\_ By \_\_\_\_\_

424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

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

*DL*



# New Order Entry Form - Spots

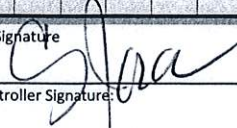
Total Spots	Total Notation	Order Total \$
35	\$ 7,750.00	\$ 7,750.00

Station: OrderType: Start: Order Number: 
 New
  Revise
  Cancel
  New Revision
End: Agency Client Code: Client Name & Addr: Billing Cycle: Agency Product Code:  New Client
 Co-Op Order
  No Charge Items
Agency Estimate: Agency Name & Addr:  Print InvoiceTags:  New Agency Print AffidavitAgency Buyer:  % Comm Suppress RatesAdvertiser's Product: Account Executive:  Apply Sales TaxDescription: 

Order Notes:

 Invoice Cash in AdvanceRemit To:  Contract Do Not Mail Internal Notarize Invoice Live Copy

Item	FBD	LBD	Time Class	M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars	Live
	05/27/14	05/30/14	600-1000	.	T	W	T	F	.	.	60	250.00	250.00	7	7	\$ 1,750.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	06/02/14	06/02/14	600-1000	M	.	.	.	.	.	.	60	250.00	250.00	1	1	\$ 250.00	<input type="checkbox"/>
6/2											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	05/27/14	05/30/14	1000-1500	.	T	W	T	F	.	.	60	250.00	250.00	7	7	\$ 1,750.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	06/02/14	06/02/14	1000-1500	M	.	.	.	.	.	.	60	250.00	250.00	1	1	\$ 250.00	<input type="checkbox"/>
6/2											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	05/27/14	05/30/14	1500-1900	.	T	W	T	F	.	.	60	250.00	250.00	8	8	\$ 2,000.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	06/02/14	06/02/14	1500-1900	M	.	.	.	.	.	.	60	250.00	250.00	1	1	\$ 250.00	<input type="checkbox"/>
6/2											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	05/31/14	05/31/14	900-1600	.	.	.	.	.	S	.	60	150.00	150.00	5	5	\$ 750.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	
	06/01/14	06/01/14	900-1600	.	.	.	.	.	S	.	60	150.00	150.00	5	5	\$ 750.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category Airtime (Broadcast)	Item Notes			Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log	

AE Signature: 	Date: <input type="text" value="5/15/14"/>	SM Signature: _____	Date: _____	Credit Approved By: _____	Date: _____
Controller Signature: _____	Date: _____	GSM Signature: _____	Date: _____	Entered By: _____	Date: _____

Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome, Jan  
 Office: KNCH-FM  
 Contract Num: 1815-9024  
 Contract Dates: 05/27/2014-06/02/2014  
 Customer Order:  
 Linked Order:  
 CPE: / 101820

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92663-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSSON FOR SUPERINTENDENT  
 Broadcast airlines represented are reported to the nearest second.

Invoice Num: 1815-224225  
 Invoice Date: 06/08/2014  
 Billing Cycle: Weekly  
 Billing Period: 05/26/2014-06/08/2014

**PAY BY** 07/08/2014  
 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
1	06:00:00-10:00:00	05/27/2014-05/30/2014	.TWTFF..	60	7	250.00
	<u>Week Of</u> 05/26/2014-06/01/2014		<u>MTWTFSS</u> .TWTFF..		<u>Spots Per Week</u> 7	<u>Rate</u> 250.00
	<u>Air Date</u> 05/27/2014	<u>Day</u> Tu	<u>Air Time</u> 06:50:03 AM	<u>M/G For</u> Material	<u>Dur</u> 60	<u>Rate</u> 250.00
	05/27/2014	Tu	07:36:47 AM	TIEC-R14-01 NO CONF1	60	250.00
	05/28/2014	We	06:04:03 AM	TIEC-R14-01 NO CONF1	60	250.00
	05/28/2014	We	09:33:55 AM	TIEC-R14-01 NO CONF1	60	250.00
	05/29/2014	Th	06:21:00 AM	TIEC-R14-01 NO CONF1	60	250.00
	05/29/2014	Th	10:00:24 AM	TIEC-R14-01 NO CONF1	60	250.00
	05/30/2014	Fr	07:03:15 AM	TIEC-R14-01 NO CONF1	60	250.00
2	06:00:00-10:00:00	06/02/2014-06/02/2014	M.....	60	1	250.00
	<u>Week Of</u> 06/02/2014-06/08/2014		<u>MTWTFSS</u> M.....		<u>Spots Per Week</u> 1	<u>Rate</u> 250.00
	<u>Air Date</u> 06/02/2014	<u>Day</u> Mo	<u>Air Time</u> 06:20:04 AM	<u>M/G For</u> Material	<u>Dur</u> 60	<u>Rate</u> 250.00
				TIEC-R14-01 NO CONF1		
3	10:00:00-15:00:00	05/27/2014-05/30/2014	.TWTFF..	60	7	250.00
	<u>Week Of</u> 05/26/2014-06/01/2014		<u>MTWTFSS</u> .TWTFF..		<u>Spots Per Week</u> 7	<u>Rate</u> 250.00
	<u>Air Date</u> 05/27/2014	<u>Day</u> Tu	<u>Air Time</u> 10:29:51 AM	<u>M/G For</u> Material	<u>Dur</u> 60	<u>Rate</u> 250.00
	05/27/2014	Tu	12:29:24 PM	TIEC-R14-01 NO CONF1	60	250.00
	05/27/2014	Tu	02:00:59 PM	TIEC-R14-01 NO CONF1	60	250.00
	05/28/2014	We	12:28:59 PM	TIEC-R14-01 NO CONF1	60	250.00
	05/29/2014	Th	12:59:36 PM	TIEC-R14-01 NO CONF1	60	250.00
	05/30/2014	Fr	11:30:50 AM	TIEC-R14-01 NO CONF1	60	250.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYMX-FM  
P.O. Box 100182  
Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSSON FOR SUPERINTENDENT(258150)  
5429 Madison Ave  
Sacramento, CA 95841-3111

Account Exec: Jerome, Jan  
Office: KNCL-FM  
Contract Num: 1815-9024  
Contract Dates: 05/27/2014-06/02/2014  
Customer Order:  
Linked Order:  
CPE: / / 101820

Invoice Num: 1815-224225  
Invoice Date: 06/08/2014  
Billing Cycle: Weekly  
Billing Period: 05/26/2014-06/08/2014

**PAY BY** 07/08/2014  
Net 30 days

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
424 Old Newport Blvd  
Newport Beach, CA 92653-4211  
ATTN:Accounts Payable

Product Desc: TORLAKSSON FOR SUPERINTENDENT  
Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Day	Air Time	M/G For	Material	Spots Per Week	Rate	Dur	MTWTFSS	Total Spots	Rate
4	05/30/2014	Fr	02:32:33 PM		TIEC-R14-01 NO CONF1	1	250.00	60	M.....	1	250.00
4	10:00:00-15:00:00								M.....	1	250.00
Week Of	06/02/2014-06/08/2014					1	250.00		M.....		
Air Date	06/02/2014	Mo	01:02:46 PM		TIEC-R14-01 NO CONF1	1	250.00	60	.TWTFF..	1	250.00
5	15:00:00-19:00:00								.TWTFF..	8	250.00
Week Of	05/26/2014-06/01/2014					8	250.00		.TWTFF..		
Air Date	05/27/2014	Tu	05:00:57 PM		TIEC-R14-01 NO CONF1	1	250.00	60	MTWTFSS	1	250.00
Air Date	05/27/2014	Tu	05:30:38 PM		TIEC-R14-01 NO CONF1	1	250.00	60	MTWTFSS	1	250.00
Air Date	05/28/2014	We	03:29:55 PM		TIEC-R14-01 NO CONF1	1	250.00	60	MTWTFSS	1	250.00
Air Date	05/28/2014	We	04:30:47 PM		TIEC-R14-01 NO CONF1	1	250.00	60	MTWTFSS	1	250.00
Air Date	05/28/2014	We	06:59:30 PM		TIEC-R14-01 NO CONF1	1	250.00	60	MTWTFSS	1	250.00
Air Date	05/29/2014	Th	05:30:51 PM		TIEC-R14-01 NO CONF1	1	250.00	60	MTWTFSS	1	250.00
Air Date	05/30/2014	Fr	04:31:48 PM		TIEC-R14-01 NO CONF1	1	250.00	60	MTWTFSS	1	250.00
Air Date	05/30/2014	Fr	06:31:16 PM		TIEC-R14-01 NO CONF1	1	250.00	60	MTWTFSS	1	250.00
6	15:00:00-19:00:00								M.....	1	250.00
Week Of	06/02/2014-06/08/2014					1	250.00		M.....		
Air Date	06/02/2014	Mo	05:33:49 PM		TIEC-R14-01 NO CONF1	1	250.00	60	M.....	1	250.00

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome Jan  
 Office: KNCL-FM  
 Contract Num: 1815-9024  
 Contract Dates: 05/27/2014-06/02/2014  
 Customer Order:  
 Linked Order:  
 CPE: / / 101820

Invoice Num: 1815-224225  
 Invoice Date: 06/08/2014  
 Billing Cycle: Weekly  
 Billing Period: 05/26/2014-06/08/2014

**PAY BY** 07/08/2014  
 Net 30 days

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92663-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
7	09:00:00-16:00:00	05/31/2014-05/31/2014	.....S.	60	5	150.00				
	Week Of 05/26/2014-06/01/2014	MTWTFSS	.....S.		Spots Per Week	Rate				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	05/31/2014	Sa	10:30:43 AM		TEC-R14-01 NO CONF1	60	150.00			
	05/31/2014	Sa	11:33:41 AM		TEC-R14-01 NO CONF1	60	150.00			
	05/31/2014	Sa	12:00:43 PM		TEC-R14-01 NO CONF1	60	150.00			
	05/31/2014	Sa	01:00:05 PM		TEC-R14-01 NO CONF1	60	150.00			
	05/31/2014	Sa	03:00:40 PM		TEC-R14-01 NO CONF1	60	150.00			
8	09:00:00-16:00:00	06/01/2014-06/01/2014	.....S	60	5	150.00				
	Week Of 05/26/2014-06/01/2014	MTWTFSS	.....S		Spots Per Week	Rate				
	Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
	06/01/2014	Su	01:30:46 PM		TEC-R14-01 NO CONF1	60	150.00			
	06/01/2014	Su	02:32:35 PM		TEC-R14-01 NO CONF1	60	150.00			
	06/01/2014	Su	02:59:12 PM		TEC-R14-01 NO CONF1	60	150.00			
	06/01/2014	Su	03:29:27 PM		TEC-R14-01 NO CONF1	60	150.00			
	06/01/2014	Su	03:58:01 PM		TEC-R14-01 NO CONF1	60	150.00			
	Air Time Totals	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation		
		35	7,750.00	1,162.50	6,587.50	0.00	0.00	0.00		

**Billing Notes**

CBS Radio Standard Terms and Conditions for advertising shall apply.  
 NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYMX-FM  
P.O. Box 100182  
Pasadena, CA 91189-0182



**KYMX-FM**

**INVOICE**

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
5429 Madison Ave  
Sacramento, CA 95841-3111

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
424 Old Newport Blvd  
Newport Beach, CA 92663-4211  
ATTN:Accounts Payable

Account Exec: Jerome, Jan  
Office: KNCL-FM  
Contract Num: 1815-9024  
Contract Dates: 05/27/2014-06/02/2014  
Customer Order:  
Linked Order:  
CPE: / / 101820  
Product Desc: TORLAKSON FOR SUPERINTENDENT  
Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1815-224225  
Invoice Date: 06/08/2014  
Billing Cycle: Weekly  
Billing Period: 05/26/2014-06/08/2014

**PAY BY** 07/08/2014  
Net 30 days

**Billing Notes**

**DUPLICATE**

Wire Transfer Instructions:  
JP Morgan Chase  
Acct: 826074767  
ABA: 021000021  
Ref: KYMX-FM  
Inv: 1815-224225

For Billing Inquiries Please Contact:  
Accounts Receivable  
916-923-6800

Gross Billing	7,750.00
Trade Value	0.00
Agency Commission	1,162.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
<b>Pay This Amount</b>	<b>6,587.50</b>

Warranty - We warrant the above broadcasts were made according to the official station log.

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> <p style="text-align: center; font-size: 1.2em;">KVMX</p>	<b>Date:</b> <p style="text-align: center; font-size: 1.2em;">6/27/14</p>
---	--

I, DAVID TAKARA (GREENSTRIPE MEDIA, INC.)  
do hereby request station time concerning the following issue:

SUPERINTENDENT OF PUBLIC INSTRUCTION 2014



Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

**Total Charges:**

This broadcast time will be used by: TORILAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014...

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

Yes
  No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

N/A

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

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

TORLAKSON FOR SUPERINTENDENT OF PUBLIC INSTRUCTION 2014...

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

a corporation;  a committee;  an association;  or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately): 1118 10<sup>TH</sup> STREET, SACRAMENTO, CA  
SCOTT DAY, CHAIRMAN & TREASURER

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

I agree 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), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

**TO BE SIGNED BY ISSUE ADVERTISER**

5/12/14 Date      [Signature] Signature      949-650-5081 Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted       Accepted in Part       Rejected

[Signature] Signature      Sheli Gottlieb Printed Name      National Political Coordinator Title

**Paid for by Torlakson for Superintendent of Public Instruction 2014, major funding by California Teachers Association Independent Expenditure Committee and California State Council of Service Employees Political Committee. Not authorized by a candidate or candidate's committee.**

**Committee number: 1364714 FPPC ID: 1364714**

**1118 10th Street, Sacramento, CA 95814  
(916) 442-2952**

**LETTER OF AUTHORIZATION**

Date: 5/12/14

To Whom It May Concern:

Joe Winkelmann and his staff at Greenstripe Media, Inc. in Newport Beach, CA are authorized to purchase broadcast time and print space on behalf of *Torlakson for Superintendent of Public Instruction 2014 with major funding by the California Teachers Association*. Furthermore, Mr. Winkelmann and his staff are authorized to sign all necessary paperwork related to the campaign.

  
(Signature of Campaign Officer)

The following are the Committee Officers (must list two officers):

Chairman: Scott Day

Treasurer: Scott Day

Committee Phone Number: 916 - 442 - 2952

# GREENSTRIPE MEDIA, INC.

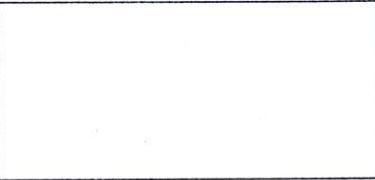
PLANNING • PLACEMENT • SYNDICATION

## RADIO BROADCAST CONTRACT

Contract # 102239  
Contract Date 5/27/2014

Advertiser Torlakson for Superintendent of Public Inst		Station KYMx-FM		Product Tom Torlakson 2014	
Buyer David Takara	Broadcast materials furnished by Greenstripe Media (949) 650-5081			rev # on	rev # on

KYMx-FM  
Jan Jerome  
280 Commerce Circle  
Sacramento, CA 95815



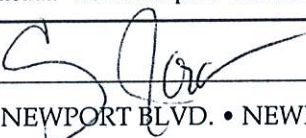
Station Phone 916-338-9263 (office)  
Direct Phone 916-765-3580 (mobile)  
Fax 916-338-9208  
E-mail jan.jerome@cbsradio.com

Schedule Dates				Schedule Rotation		Billing Weeks	Announcements	Gross Cost	\$3,450.00
5/28/2014 thru 6/2/2014				Wednesday thru Monday		1	15x	Net Cost	\$2,932.50
Line	Days	Time		Length	Spots Per Week	Program Notes		Rate Per Spot	Line Total
		From	To						
1	W-F, M	6A	10A	:60	4			250	1000
2	W-F, M	10A	3P	:60	4			250	1000
3	W-F, M	3P	7P	:60	4			250	1000
4	SA	9A	4P	:60	1			150	150
5	SU	9A	4P	:60	2			150	300

WEEKLY TOTALS: 15x \$3,450

**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)  By 5/27/14  
424 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

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



# New Order Entry Form - Spots

Total Spots: 15    Total Notation: \$ 3,450.00    Order Total \$: 3,450.00

Station: KYMX

OrderType: Cash / Political

Start: 05/28/14

Order Number: [ ]

 New     Revise     Cancel     New Revision

End: 06/02/14

Agency Client Code: [ ]

 Client Name & Addr: TOM TORKLAKSON FOR SUPERINTENDENT (258150)  
 New Client

Billing Cycle: [ ]

Agency Product Code: [ ]

 Agency Name & Addr: GREENSTRIPES (8544)  
 New Agency     % Comm

 Co-Op Order     No Charge Items

Agency Estimate: 102239

Account Executive: JAN JEROME

 Print Invoice

Tags: [ ]

Order Notes:

 Print Affidavit

Agency Buyer: DAVID TAKARA

 Invoice Suppress Rates

Advertiser's Product: POLITICAL(9820)

 Contract Apply Sales Tax

Description: TORKLAKSON FOR SUPERINTENDENT

 Internal Cash in Advance

Remit To: [ ]

 Do Not Mail Live Copy Notarize Invoice

Item	FBD	LBD	Time Class	M	T	W	T	F	S	S	Duration	Billing Rate	Notation Rate	/WK:	Total Spots	Total Dollars	Live
	05/28/14	05/30/14	600-1000	.	.	W	T	F	.	.	60	250.00	250.00	3	3	\$ 750.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes	Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log			
	06/02/14	06/02/14	600-1000	M	.	.	.	.	.	.	60	250.00	250.00	1	1	\$ 250.00	<input type="checkbox"/>
6/2											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes	Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log			
	05/28/14	05/30/14	1000-1500	.	.	W	T	F	.	.	60	250.00	250.00	3	3	\$ 750.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes	Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log			
	06/02/14	06/02/14	1000-1500	M	.	.	.	.	.	.	60	250.00	250.00	1	1	\$ 250.00	<input type="checkbox"/>
6/2											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes	Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log			
	05/28/14	05/30/14	1500-1900	.	.	W	T	F	.	.	60	250.00	250.00	3	3	\$ 750.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes	Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log			
	06/02/14	06/02/14	1500-1900	M	.	.	.	.	.	.	60	250.00	250.00	1	1	\$ 250.00	<input type="checkbox"/>
6/2											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes	Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log			
	05/31/14	05/31/14	900-1600	.	.	.	.	.	S	.	60	150.00	150.00	1	1	\$ 150.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes	Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log			
	06/01/14	06/01/14	900-1600	.	.	.	.	.	S	.	60	150.00	150.00	2	2	\$ 300.00	<input type="checkbox"/>
5/26											<input type="checkbox"/> Cont. Weekly Distrib	Prod Category: Airtime (Broadcast)	Item Notes	Note Appears: <input type="checkbox"/> Inv <input type="checkbox"/> Int <input type="checkbox"/> Contr <input type="checkbox"/> Log			

AE Signature: Date: 5/27/14

 SM Signature: [ ] Date: [ ]  
 GSM Signature: [ ] Date: [ ]

 Credit Approved By: [ ] Date: [ ]  
 Entered By: [ ] Date: [ ]

Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome, Jan  
 Office: KNCI-FM  
 Contract Num: 1815-9077  
 Contract Dates: 05/28/2014-06/02/2014  
 Customer Order:  
 Linked Order:  
 CPE: / 102239

Invoice Num: 1815-224230  
 Invoice Date: 06/08/2014  
 Billing Cycle: Weekly  
 Billing Period: 05/28/2014-06/08/2014

**PAY BY** 07/08/2014  
 Net 30 days

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92663-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate		
1	06:00:00-10:00:00	05/28/2014-05/30/2014	..WTF..	60	3	250.00		
	Week Of 05/26/2014-06/01/2014	MTWTFSS	..WTF..		Spots Per Week	Rate		
	Air Date 05/29/2014	Day Th	Air Time 07:03:35 AM	M/G For	Material	TIEC-R14-01 NO CONF1		
	Air Date 05/29/2014	Day Th	Air Time 08:35:35 AM	M/G For	Material	TIEC-R14-01 NO CONF1		
	Air Date 05/30/2014	Day Fr	Air Time 06:17:50 AM	M/G For	Material	TIEC-R14-01 NO CONF1		
				Dur	Rate	Debit	Credit	Remarks
				60	250.00			
				60	250.00			
				60	250.00			
2	06:00:00-10:00:00	06/02/2014-06/02/2014	M.....	60	1	250.00		
	Week Of 06/02/2014-06/08/2014	MTWTFSS	M.....		Spots Per Week	Rate		
	Air Date 06/02/2014	Day Mo	Air Time 07:21:30 AM	M/G For	Material	TIEC-R14-01 NO CONF1		
				Dur	Rate	Debit	Credit	Remarks
				60	250.00			
3	10:00:00-15:00:00	05/28/2014-05/30/2014	..WTF..	60	3	250.00		
	Week Of 05/26/2014-06/01/2014	MTWTFSS	..WTF..		Spots Per Week	Rate		
	Air Date 05/29/2014	Day Th	Air Time 01:30:37 PM	M/G For	Material	TIEC-R14-01 NO CONF1		
	Air Date 05/29/2014	Day Th	Air Time 02:59:53 PM	M/G For	Material	TIEC-R14-01 NO CONF1		
	Air Date 05/30/2014	Day Fr	Air Time 01:59:51 PM	M/G For	Material	TIEC-R14-01 NO CONF1		
				Dur	Rate	Debit	Credit	Remarks
				60	250.00			
4	10:00:00-15:00:00	06/02/2014-06/02/2014	M.....	60	1	250.00		
	Week Of 06/02/2014-06/08/2014	MTWTFSS	M.....		Spots Per Week	Rate		
	Air Date 06/02/2014	Day Mo	Air Time 11:01:32 AM	M/G For	Material	TIEC-R14-01 NO CONF1		
				Dur	Rate	Debit	Credit	Remarks
				60	250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome, Jan  
 Office: KNCI-FM  
 Contract Num: 1815-9077  
 Contract Dates: 05/28/2014-06/02/2014  
 Customer Order:  
 Linked Order: / 102239

In Account With: GREENSTRIPE MEDIA, INC.(8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92663-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1815-224230  
 Invoice Date: 06/08/2014  
 Billing Cycle: Weekly  
 Billing Period: 05/26/2014-06/08/2014

**PAY BY** 07/08/2014  
 Net 30 days

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
5	15:00:00-19:00:00	05/28/2014-05/30/2014	..WTF..	60	3	250.00
	Week Of 05/26/2014-06/01/2014	MTWTFSS	Spots Per Week	Rate		
	05/26/2014	Th	04:01:28 PM	60	250.00	
	05/29/2014	Th	06:32:00 PM	60	250.00	
	05/30/2014	Fr	03:31:24 PM	60	250.00	
6	15:00:00-19:00:00	06/02/2014-06/02/2014	M.....	60	1	250.00
	Week Of 06/02/2014-06/08/2014	MTWTFSS	Spots Per Week	Rate		
	06/02/2014	Mo	03:33:39 PM	60	250.00	
7	09:00:00-16:00:00	05/31/2014-05/31/2014	.....S.	60	1	150.00
	Week Of 05/26/2014-06/01/2014	MTWTFSS	Spots Per Week	Rate		
	05/31/2014	Sa	10:00:47 AM	60	150.00	
8	09:00:00-16:00:00	06/01/2014-06/01/2014	.....S	60	2	150.00
	Week Of 05/26/2014-06/01/2014	MTWTFSS	Spots Per Week	Rate		
	06/01/2014	Su	09:58:50 AM	60	150.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KYMX-FM  
 P.O. Box 100182  
 Pasadena, CA 91189-0182



KYMX-FM

INVOICE

For: TOM TORLAKSSON FOR SUPERINTENDENT(258150)  
 5429 Madison Ave  
 Sacramento, CA 95841-3111

Account Exec: Jerome, Jan  
 Office: KNCI-FM  
 Contract Num: 1815-9077  
 Contract Dates: 05/26/2014-06/02/2014  
 Customer Order:  
 Linked Order:  
 CPE: / / 102239

Invoice Num: 1815-224230  
 Invoice Date: 06/08/2014  
 Billing Cycle: Weekly  
 Billing Period: 05/26/2014-06/08/2014

**PAY BY** 07/08/2014  
 Net 30 days

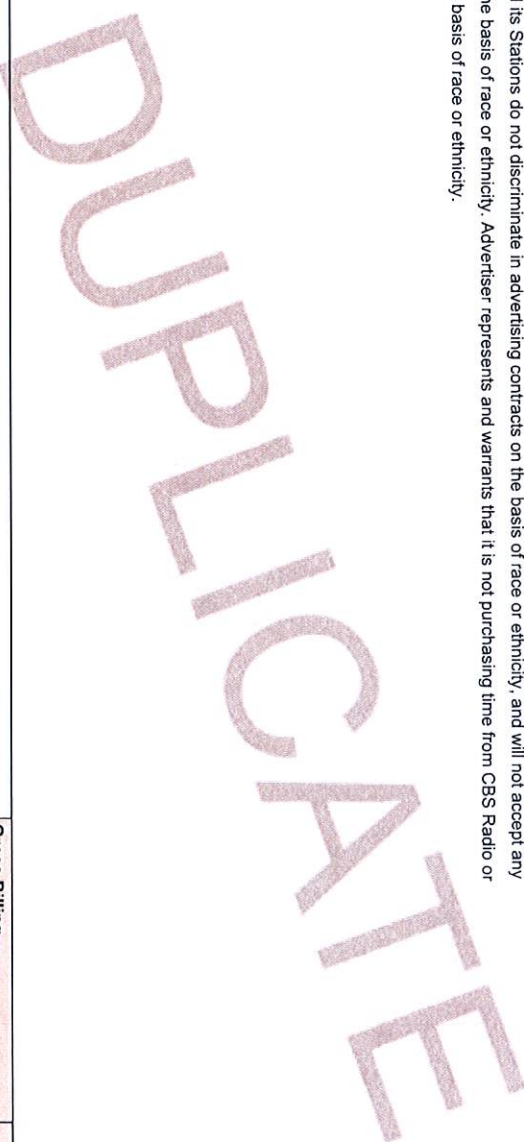
In Account With: GREENSTRIPE MEDIA, INC (8544)  
 424 Old Newport Blvd  
 Newport Beach, CA 92663-4211  
 ATTN:Accounts Payable

Product Desc: TORLAKSSON FOR SUPERINTENDENT  
 Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
	Total Spots					
	15					
	Gross Amt					
	3,450.00					
	Commission Amt					
	517.50					
	Net Amt					
	2,932.50					
	Debit					
	0.00					
	Credit					
	0.00					
	Reconciliation					
	0.00					
Air Time Totals						

**Billing Notes**

CBS Radio Standard Terms and Conditions for advertising shall apply.  
 NONDISCRIMINATION POLICY: CBS Radio and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Radio or its Stations that is intended to discriminate on the basis of race or ethnicity.



<b>Wire Transfer Instructions:</b> JP Morgan Chase Acct: 826074767 ABA: 021000021 Ref: KYMX-FM Inv: 1815-224230	<b>For Billing Inquiries Please Contact:</b> Accounts Receivable 916-923-6800	Gross Billing Trade Value Agency Commission Local Tax State Tax Pre Paid Amount <b>Pay This Amount</b>	3,450.00 0.00 517.50 0.00 0.00 0.00 <b>2,932.50</b>
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