

Confirmation



KRAJ-FM
 Adelman Broadcasting Inc
 42010 50th Street West
 Quartz Hill CA 93536
 661-718-1552 ph 661-718-1553
 fax

Contract # 20593
 Date Entered 02/07/24
 Sales Person TREVOR HIBBERT
 Billing Cycle Broadcast
 Revenue Source LOCAL AGENCY
 Revenue Type POLITICAL
 Conflict 1 POLITICAL
 Estimate # 115159
 Contract 02/08/24 - 02/12/24

JUAN CARILLO FOR ASSEMBLY C/O GREENSTRIPE
 MEDIA
 C/O GREENSTRIPE MEDIA, INC.
 424 OLD NEWPORT BLVD NEWPORT BEACH CA 92663
 NEWPORT BEACH CA 92663

Date/Time	Schedule	Len	Avail Type	Rate	Qty	Total
02/08/24-02/09/24	3xThF	01:00	COMMERCIAL	23.00	3	69.00
6:00a-10:00a	All Weeks					
02/12/24-02/12/24	4xM	01:00	COMMERCIAL	23.00	4	92.00
6:00a-10:00a	All Weeks					
02/08/24-02/09/24	4xThF	01:00	COMMERCIAL	23.00	4	92.00
10:00a-3:00p	All Weeks					
02/12/24-02/12/24	3xM	01:00	COMMERCIAL	23.00	3	69.00
10:00a-3:00p	All Weeks					
02/08/24-02/09/24	4xThF	01:00	COMMERCIAL	23.00	4	92.00
3:00p-7:00p	All Weeks					
02/12/24-02/12/24	3xM	01:00	COMMERCIAL	23.00	3	69.00
3:00p-7:00p	All Weeks					
02/10/24-02/10/24	2xS	01:00	COMMERCIAL	22.00	2	44.00
6:00a-7:00p	All Weeks					
02/11/24-02/11/24	2xSu	01:00	COMMERCIAL	22.00	2	44.00
6:00a-7:00p	All Weeks					
Subtotal						571.00
Agency Commission						85.65
Total						485.35

Rotation	Date/Time	Days	Count	Gross	Net
Projected Billing					
February		2024	25	571.00	485.35
			25	571.00	485.35

Customer _____ Sales Person Colleen Wauka

GREENSTRIPE MEDIA, INC.

PLANNING • PLACEMENT • SYNDICATION

RADIO BROADCAST CONTRACT

Contract # 115159
Contract Date 2/7/2024

Advertiser Juan Carrillo for Assembly	Station KRAJ-FM	Product Assembly District 39		
Buyer Mike De Dios	Broadcast materials furnished by Greenstripe Media - 949.650.5081	rev # on	rev # on	rev # on

KRAJ-FM
Colleen Wardlaw
42010 SOUTH ST WEST
QUARTZ HILL, CA



Station Phone
Direct Phone 760-498-7567
Fax
E-mail colleenwardlaw@gmail.com

Schedule Dates		Schedule Rotation		Billing Weeks	Announcements	Gross Cost	Net Cost	
2/8/2024 thru 2/12/2024		Thursday thru Monday		1	25x	\$573.00	\$487.05	
Line	Days	Time		Length	Spots Per Week	Program Notes	Rate Per Spot	Line Total
1	Th-F, M	6a	10a	:60	7		23	161
2	Th-F, M	10a	3p	:60	7		23	161
3	Th-F, M	3p	7p	:60	7		23	161
4	Sat	6a	7p	:60	2		22	44
5	Sun	6a	7p	:60	2		23 22	46 44

WEEKLY TOTALS: 25x \$573

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) KRAJ By Colleen Wardlaw

242 OLD NEWPORT BLVD. • NEWPORT BEACH, CA 92663

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

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Michael De Dios, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE ➔	<input type="checkbox"/> FEDERAL CANDIDATE
	<input checked="" type="checkbox"/> STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS 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:

3/5/24

General

Primary

Treasurer of candidate's authorized committee:

Shawnda Deane

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

the candidate listed above who is a legally qualified candidate, or

the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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.

Candidate/Committee/Agency

Station Representative

Signature:

Michael De Dios

Signature:

Colleen Wardlaw

Name: Michael De Dios

Name:

COLLEEN WARDLAW

Date of Request to Purchase Ad Time: 2/7/24

Date of Station Agreement to Sell Time: 2.7.24

3:56PM

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No Date ad received: 2.7.24 2:30PM

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>20593</u>	Station Call Letters: <u>KRAT</u>	Date Received/Requested: <u>2.7.24 2:30PM</u>
Est. #: <u>115159</u>	Station Location: <u>JOHANNESBURG, CA</u>	Run Start and End Dates: <u>2.8.24 - 2.12.24</u>

Upload order, this form and invoice (or traffic system print-out) or other documents 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 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.