

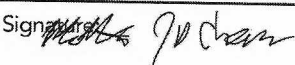

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, matthew Chaisson, 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: Travis Marston	
Authorized committee: Marston for DA	
Agency requesting time (and contact information): <input checked="" type="checkbox"/> N/A	
Candidate's political party: Non Affiliated	
Office sought (no acronyms or abbreviations): District Attorney	
Date of election: 5/21/24	<input type="checkbox"/> General <input type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Matthew Chaisson	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input checked="" type="checkbox"/> 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: 	Signature: 
Name: Matthew Chaisson	Name: Shannon Milburn
Date of Request to Purchase Ad Time: 5/17/24	Date of Station Agreement to Sell Time: 5/17/24

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: 5/16 - 5/17 - 5/17/24

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 #:	Station Call Letters: <u>KYYT, KRFX</u>	Date Received/Requested: <u>5/17/24</u>
Est. #:	Station Location: <u>The Dalles, OR</u>	Run Start and End Dates: <u>5/17 - 5/22/24</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.



GORGE COUNTRY MEDIA INC.
 KRSX-FM - 95.9 (Star FM)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

KRSX-FM Order Confirmation

OrderID: 17344-003

Sponsor: Travis Marston
 Product: Travis Marston
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Times
 Run Dates: 5/14/2024 - 5/22/2024
 Items Ordered: 63
 Ordered Amount: \$630.00

TRAVIS MARSTON

Scheduled Station(s): KRSX-FM Travis Marston

Printed 5/17/2024 8:48:24 AM

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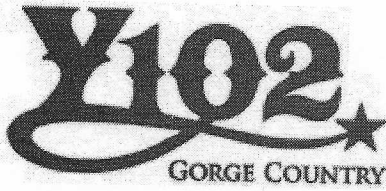
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/14/2024 - 5/20/2024	All Weeks	06:00 AM - 07:00 PM		7	7	7	7	7	7	42	:30	Spot		R17344-00	42	10.00	420.00
02 5/22/2024 - 5/22/2024	All Weeks	06:00 AM - 07:00 PM			7					7	:30	Spot		2266	7	10.00	70.00
03 5/14/2024 - 5/20/2024	All Weeks	06:00 AM - 07:00 PM	7							7	:30	Spot		2265	7	10.00	70.00
04 5/21/2024 - 5/21/2024	All Weeks	06:00 AM - 07:00 PM		7						7	:30	Spot		2264	7	10.00	70.00

Calendar Month Projected Billing:

Apr-24	0.00	May-24	630.00	Jun-24	0.00	Q2-2024	630.00
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Confirmed Correct; Payment Guaranteed

Accepted for KRSX-FM



GORGE COUNTRY MEDIA INC.
 KYYT-FM (GORGE COUNTRY Y-102)
 PO BOX 1023
 THE DALLES, OR 97058
 541-296-9102

KYYT-FM Order Confirmation

OrderID: 17344-004
Sponsor: Travis Marston
Product: Travis Marston
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Times
Run Dates: 5/17/2024 - 5/22/2024
Items Ordered: 18
Ordered Amount: \$180.00

TRAVIS MARSTON

Scheduled Station(s): KYYT-FM Travis Marston

Printed 5/17/2024 8:49:31 AM

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Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 5/17/2024 - 5/20/2024	All Weeks	06:00 AM - 10:00 AM					1	1	1	3	:30	Spot		R17344-00	3	10.00	30.00
02 5/17/2024 - 5/20/2024	All Weeks	10:00 AM - 03:00 PM					1	1	1	3	:30	Spot		R17344-00	3	10.00	30.00
03 5/17/2024 - 5/20/2024	All Weeks	03:00 PM - 07:00 PM					1	1	1	3	:30	Spot		R17344-00	3	10.00	30.00
04 5/22/2024 - 5/22/2024	All Weeks	06:00 AM - 10:00 AM			1					1	:30	Spot		2266	1	10.00	10.00
05 5/22/2024 - 5/22/2024	All Weeks	10:00 AM - 03:00 PM			1					1	:30	Spot		2266	1	10.00	10.00
06 5/22/2024 - 5/22/2024	All Weeks	03:00 PM - 07:00 PM			1					1	:30	Spot		2264	1	10.00	10.00
07 5/21/2024 - 5/21/2024	All Weeks	06:00 AM - 10:00 AM		1						1	:30	Spot		2264	1	10.00	10.00
08 5/21/2024 - 5/21/2024	All Weeks	10:00 AM - 03:00 PM		1						1	:30	Spot		2264	1	10.00	10.00
09 5/21/2024 - 5/21/2024	All Weeks	03:00 PM - 07:00 PM		1						1	:30	Spot		2264	1	10.00	10.00
10 5/20/2024 - 5/20/2024	All Weeks	06:00 AM - 10:00 AM	1							1	:30	Spot		2265	1	10.00	10.00
11 5/20/2024 - 5/20/2024	All Weeks	10:00 AM - 03:00 PM	1							1	:30	Spot		2265	1	10.00	10.00
12 5/20/2024 - 5/20/2024	All Weeks	03:00 PM - 07:00 PM	1							1	:30	Spot		2265	1	10.00	10.00

Calendar Month Projected Billing:

Apr-24	0.00	May-24	180.00	Jun-24	0.00	Q2-2024	180.00
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Confirmed Correct; Payment Guaranteed

Accepted for KYYT-FM

Merchant: Gorge Country Media Inc

620 East 3rd Street
The Dalles, OR 97058
US

5412969102

Order Information

Description: Marten for DA

Order Number:

P.O. Number:

Customer ID:

Invoice Number: Y102

Billing Information

97058

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 150.00

Payment Information

Date/Time: 17-May-2024 07:39:35 PDT

Transaction ID: 120441385703

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 001166

Payment Method: MasterCard XXXX2719

Merchant: Gorge Country Media Inc

620 East 3rd Street
The Dalles, OR 97058
US

5412969102

Order Information

Description: 5/22 added Marsten for DA

Order Number:

P.O. Number:

Customer ID:

Invoice Number: KRSX

Billing Information

97058

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 70.00

Payment Information

Date/Time: 17-May-2024 07:41:24 PDT

Transaction ID: 120441389633

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 001502

Payment Method: MasterCard XXXX2719

Merchant: Gorge Country Media Inc

620 East 3rd Street
The Dalles, OR 97058
US

5412969102

Order Information

Description: MARSTON FOR DA

Order Number:

P.O. Number:

Customer ID:

Invoice Number: Y102 AND STAR

Billing Information

97058

Shipping Information

Shipping: 0.00

Tax: 0.00

Total: USD 100.00

Payment Information

Date/Time: 17-May-2024 08:51:55 PDT

Transaction ID: 120441550795

Transaction Type: Authorization w/ Auto Capture

Transaction Status: Captured/Pending Settlement

Authorization Code: 001288

Payment Method: MasterCard XXXX2719