

CANDIDATE ADVERTISEMENT AGREEMENT FORM

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

I, Zoe Lofgren, hereby request station time as follows:

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

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name: Zoe Lofgren	
Authorized committee: Lofgren for Congress	
Agency requesting time (and contact information): <input checked="" type="checkbox"/> N/A Buying Time Media, LLC - PO Box 318 Crownsville, MD 21032-0318 - 202-965-5060	
Candidate's political party: Democrat	
Office sought (no acronyms or abbreviations): 18th Congressional District of California	
Date of election: March 5, 2024	<input type="checkbox"/> General <input checked="" type="checkbox"/> Primary
Treasurer of candidate's authorized committee: Georgie Huff	
The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): <input checked="" type="checkbox"/> the candidate listed above who is a legally qualified candidate, or <input 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: <u>Jeffrey Carville, Jr.</u>	Name: <u>Eric D. Fehrer</u>
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: <u>02/22/2024</u>

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:

Jeffrey Carivie

Date:

02/06/2024

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station?

Yes

No

Date ad received:

02/15/2024

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 #:

1086

Station Call Letters:

KAGG-FM

Date Received/Requested:

02/22/2024

Est. #:

14411

Station Location:

Schroed, CA

Run Start and End Dates:

02/27/2024 - 03/05/2024

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.

STATION:	KSGG-FM	ORDER#:	3214040	DATE:	02/22/2024
MARKET:	Unmeasured Market	AMOUNT:	\$468.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	40	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING 4455940	
ADVERTISER:	Lofgren for Congress	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 14411 2/27-3/5 Candidate	AGY EST:	14411	1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com	
FLIGHT:	02-27-2024 TO 3/5/2024	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 02/22/2024 14:14	

COMMENTS

[Rep Comment] 02/22/2024: New URGENT order. Same NAB and creative as before. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

Send invoices electronically.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		2/27/2024 To 2/27/2024						TOT \$50.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	30	2/27/2024	2/27/2024	2	\$13	\$26
	2		.T.....	10:00AM	3:00PM	30	2/27/2024	2/27/2024	1	\$12	\$12
	3		.T.....	3:00PM	7:00PM	30	2/27/2024	2/27/2024	1	\$12	\$12

DAY#2		2/28/2024 To 2/28/2024						TOT \$50.00		TOTAL SPOTS 4	
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		..W....	6:00AM	10:00AM	30	2/28/2024	2/28/2024	2	\$13	\$26
	2		..W....	10:00AM	3:00PM	30	2/28/2024	2/28/2024	1	\$12	\$12
	3		..W....	3:00PM	7:00PM	30	2/28/2024	2/28/2024	1	\$12	\$12

STATION:	KSGG-FM	ORDER#:	3214040	DATE:	02/22/2024
MARKET:	Unmeasured Market	AMOUNT:	\$468.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	40		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4455940
ADVERTISER:	Lofgren for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 14411 2/27-3/5 Candidate	AGY EST:	14411		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	02-27-2024 TO 3/5/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/22/2024 14:14

DAY#3		2/29/2024 To 2/29/2024						TOT \$74.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	30	2/29/2024	2/29/2024	2	\$13	\$26	
	2		...T...	10:00AM	3:00PM	30	2/29/2024	2/29/2024	2	\$12	\$24	
	3		...T...	3:00PM	7:00PM	30	2/29/2024	2/29/2024	2	\$12	\$24	

DAY#4		3/1/2024 To 3/1/2024						TOT \$74.00		TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	10:00AM	30	3/1/2024	3/1/2024	2	\$13	\$26
	2		....F..	10:00AM	3:00PM	30	3/1/2024	3/1/2024	2	\$12	\$24
	3		....F..	3:00PM	7:00PM	30	3/1/2024	3/1/2024	2	\$12	\$24

DAY#5		3/2/2024 To 3/2/2024						TOT \$36.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	4		.....S.	10:00AM	3:00PM	30	3/2/2024	3/2/2024	2	\$9	\$18
	5		.....S.	3:00PM	7:00PM	30	3/2/2024	3/2/2024	2	\$9	\$18

DAY#6		3/3/2024 To 3/3/2024						TOT \$36.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	6		.....S	10:00AM	3:00PM	30	3/3/2024	3/3/2024	2	\$9	\$18
	7		.....S	3:00PM	7:00PM	30	3/3/2024	3/3/2024	2	\$9	\$18

STATION:	KSGG-FM	ORDER#:	3214040	DATE:	02/22/2024
MARKET:	Unmeasured Market	AMOUNT:	\$468.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Regional Reps GMP	SPOTS:	40		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216-233-8181		
SALESPERSON:	Linley Grande	SLS FAX:			
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4455940
ADVERTISER:	Lofgren for Congress	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 14411 2/27-3/5 Candidate	AGY EST:	14411		1655 Palm Beach Lakes Blvd. 9th Fl, Suite 903 WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com
FLIGHT:	02-27-2024 TO 3/5/2024		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	8				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	02/22/2024 14:14

DAY#7	3/4/2024 To 3/4/2024							TOT \$74.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	30	3/4/2024	3/4/2024	2	\$13	\$26
	2		M.....	10:00AM	3:00PM	30	3/4/2024	3/4/2024	2	\$12	\$24
	3		M.....	3:00PM	7:00PM	30	3/4/2024	3/4/2024	2	\$12	\$24

DAY#8	3/5/2024 To 3/5/2024							TOT \$74.00	TOTAL SPOTS 6		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.T.....	6:00AM	10:00AM	30	3/5/2024	3/5/2024	2	\$13	\$26
	2		.T.....	10:00AM	3:00PM	30	3/5/2024	3/5/2024	2	\$12	\$24
	3		.T.....	3:00PM	7:00PM	30	3/5/2024	3/5/2024	2	\$12	\$24

TOTAL	Mar											Total
SPOT	40											40
CASH	468.00											468.00
TOTAL	468.00											468.00

Handwritten signature and date: 02/22/2024

STATION KSGG-FM
REVENUE TYPE Regional
MAILING ADDRESS
 MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, 9TH FLOOR STE
 903
 WEST PALM BEACH, FL 33401

CONTRACT TYPE Regular
BILLING TYPE Broadcast
SALE TYPE Standard

CONTRACT # 1086
REF # 1334
REV # 1
PRINT DATE 02/22/24
 2:32:04 PM

Dimes Media Corporation
795 Buckley Rd Suite 2
San Luis Obispo, CA 93401
805-786-2570


START 02/27/24 **END DATE** 03/05/24 **REVISION DATE** 02/22/24
PRODUCT LOFGREN FOR CONGRESS
OFFICE DIMES SLO

ADVERTISER LOFGREN FOR CONGRESS
ACCOUNT EXECUTIVE MARYANN AMELIO
EST # 14411
AGENCY C#
AGENCY CUSTOMER CODE
AGENCY PRODUCT CODE

SALES CONTRACT




STA. Line	TYPE	DAY	SCHEDULE - TIME	START	FINISH	START	FINISH	P	ALT	LEN	SPW	Mo	Tu	We	Th	Fr	Sa	Su	RATE	OCC.	L.RATE
1	COM	T	M-F MORNING ROS	06:00A	10:00A	02/27/24	02/27/24	3		30	2			XX					13.00	2	26.00
2	COM	T	M-F MID-DAY ROS	10:00A	03:00P	02/27/24	02/27/24	3		30	1			XX					12.00	1	12.00
3	COM	T	M-F AFTERNOON ROS	03:00P	07:00P	02/27/24	02/27/24	3		30	1			XX					12.00	1	12.00
4	COM	W	M-F MORNING ROS	06:00A	10:00A	02/28/24	02/28/24	3		30	2								13.00	2	26.00
5	COM	W	M-F MID-DAY ROS	10:00A	03:00P	02/28/24	02/28/24	3		30	1			XX					12.00	1	12.00
6	COM	W	M-F AFTERNOON ROS	03:00P	07:00P	02/28/24	02/28/24	3		30	1			XX					12.00	1	12.00
7	COM	Th	M-F MORNING ROS	06:00A	10:00A	02/29/24	02/29/24	3		30	2					XX			13.00	2	26.00
8	COM	Th	M-F MID-DAY ROS	10:00A	03:00P	02/29/24	02/29/24	3		30	2					XX			12.00	2	24.00
9	COM	Th	M-F AFTERNOON ROS	03:00P	07:00P	02/29/24	02/29/24	3		30	2					XX			12.00	2	24.00
10	COM	F	M-F MORNING ROS	06:00A	10:00A	03/01/24	03/01/24	3		30	2							XX	13.00	2	26.00
11	COM	F	M-F MID-DAY ROS	10:00A	03:00P	03/01/24	03/01/24	3		30	2							XX	12.00	2	24.00
12	COM	F	M-F AFTERNOON ROS	03:00P	07:00P	03/01/24	03/01/24	3		30	2							XX	12.00	2	24.00
13	COM	S	SA MID/EVENING ROS	10:00A	03:00P	03/02/24	03/02/24	3		30	2							XX	9.00	2	18.00
14	COM	S	SA MID/EVENING ROS	03:00P	07:00P	03/02/24	03/02/24	3		30	2							XX	9.00	2	18.00
15	COM	Su	SU MID/EVENINGS ROS	10:00A	03:00P	03/03/24	03/03/24	3		30	2							XX	9.00	2	18.00
16	COM	Su	SU MID/EVENINGS ROS	03:00P	07:00P	03/03/24	03/03/24	3		30	2							XX	9.00	2	18.00
17	COM	M	M-F MORNING ROS	06:00A	10:00A	03/04/24	03/04/24	3		30	2							XX	13.00	2	26.00
18	COM	M	M-F MID-DAY ROS	10:00A	03:00P	03/04/24	03/04/24	3		30	2							XX	12.00	2	24.00
19	COM	M	M-F AFTERNOON ROS	03:00P	07:00P	03/04/24	03/04/24	3		30	2							XX	12.00	2	24.00
20	COM	T	M-F MORNING ROS	06:00A	10:00A	03/05/24	03/05/24	3		30	2							XX	13.00	2	26.00
21	COM	T	M-F MID-DAY ROS	10:00A	03:00P	03/05/24	03/05/24	3		30	2							XX	12.00	2	24.00
22	COM	T	M-F AFTERNOON ROS	03:00P	07:00P	03/05/24	03/05/24	3		30	2							XX	12.00	2	24.00

STATION KSGG-FM	REVENUE TYPE Regional	CONTRACT TYPE Regular	BILLING TYPE Broadcast	SALE TYPE Standard	CONTRACT # 1086	
MAILING ADDRESS		CONTRACT # 1086		REF # 1334		
MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD, 9TH FLOOR STE 903 WEST PALM BEACH, FL 33401		Dimes Media Corporation 795 Buckley Rd Suite 2 San Luis Obispo, CA 93401 805-786-2570		REV # 1 PRINT DATE 02/22/24 2:32:04 PM		Sales Contract
BUYER	START 02/27/24	END DATE 03/05/24	REVISION DATE 02/22/24	PRODUCT LOFGREN FOR CONGRESS			OFFICE DIMES SLO
ADVERTISER LOFGREN FOR CONGRESS	ACCOUNT EXECUTIVE MARYANN AMELIO	AGENCY C# 14411	AGENCY C# 14411	AGENCY CUSTOMER CODE		AGENCY PRODUCT CODE

STA. Line	Type	Day	Schedule - Time	Start	Finish	Start	Finish	P	Alt	Len	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Rate	Occ.	L.Rate
-----------	------	-----	-----------------	-------	--------	-------	--------	---	-----	-----	-----	----	----	----	----	----	----	----	------	------	--------

Accepted For Agency/Sponsor: _____		Total Occasions	40
This station does not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.		Gross	\$468.00
		Agency Commission	\$70.20
		Net	\$397.80
Contract Total			\$397.80

STATION KSGG-FM	REVENUE TYPE Regional	CONTRACT TYPE Regular	BILLING TYPE Broadcast	SALE TYPE Standard	CONTRACT # 1086	
MAILING ADDRESS			Dimes Media Corporation 795 Buckley Rd Suite 2 San Luis Obispo, CA 93401 805-786-2570		REF # 1334 REV # 1 PRINT DATE 02/22/24 2:32:04 PM	
BUYER	MEDIA FINANCIAL SERVICES 1655 PALM BEACH LAKES BLVD, 9TH FLOOR STE 903 WEST PALM BEACH, FL 33401	START 02/27/24 END DATE 03/05/24 REVISION DATE 02/22/24 PRODUCT LOFGREN FOR CONGRESS	AGENCY C#	AGENCY CUSTOMER CODE	OFFICE DIMES SLO	
ADVERTISER LOFGREN FOR CONGRESS	ACCOUNT EXECUTIVE MARYANN AMELIO	EST # 14411	AGENCY PRODUCT CODE			

BILLING SUMMARY

MONTH	GROSS	NET
Mar-24	468.00	397.80

Accepted For Agency/Sponsor: _____	Total Occasions	40
This station does not discriminate in the sale of advertising time and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.	Gross	\$468.00
	Agency Commission	\$70.20
	Net	\$397.80
Contract Total	\$397.80	