

Order #602706: Sadler Str../Yes on Pro../Consumer P../2462

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GR
10/14/20 3:14:01	Processed		<async process>	Marcus Romero (marcus.romero@cumulus2,520.00	2,520.00	48	0.00
10/14/20 3:13:27	Approved			Tim Lyons (timothy.lyons@cumulus2,520.00	2,520.00	48	0.00
10/14/20 3:13:23	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumulus2,520.00	2,520.00	48	0.00
10/14/20 3:09:54	Approval Work		[Sales Manager - Ready Default]	Patty Hixson (phixson@cumulus.c2,520.00	2,520.00	48	0.00
10/14/20 2:49:27	Ready for appr		Revising spots and days of week	Amanda Azares (abridgford@cum2,520.00	2,520.00	48	0.00
10/14/20 2:48:23	Put in Edit Moc			Amanda Azares (abridgford@cum2,520.00	2,520.00	48	0.00
10/13/20 2:26:28	CIA Spot statu:		<updated to Cleared> 1-3, 1-7, 1-1, 1-4, 5-3, 3-3, 3-7, 3-6, 5-8, 5-6, 1-5, 7-3, 7-2, 7-1, 3-8, 5-4, 1-6, 3-4, 5-5	Jana Shilow (jana.shilow@cumulu2,520.00	2,520.00	48	0.00
10/12/20 3:43:58	CIA Spot statu:		<updated to Cleared> 5-7, 3-2, 1-8, 5-1, 3-5, 5-2, 1-2, 3-1	Jana Shilow (jana.shilow@cumulu2,520.00	2,520.00	48	0.00
10/12/20 2:52:50	Processed		<async process>	Sydney Toliver (sydney.toliver@ct2,520.00	2,520.00	48	0.00
10/12/20 2:52:27	Approved			Tim Lyons (timothy.lyons@cumulus2,520.00	2,520.00	48	0.00
10/12/20 2:52:24	Approval Work		[Business Manager - Business Office Approval Needed Default]	Tim Lyons (timothy.lyons@cumulus2,520.00	2,520.00	48	0.00
10/12/20 2:40:52	Approval Work		[Sales Manager - Ready Default]	Tim Rapp (timothy.rapp@cumulus2,520.00	2,520.00	48	0.00
10/12/20 2:38:39	Ready for appr		ready	Amanda Azares (abridgford@cum2,520.00	2,520.00	48	0.00
10/12/20 2:35:45	New order crea		Imported EC Order	Amanda Azares (abridgford@cum2,520.00	2,520.00	48	0.00

[Sorted by: Date]

ORDER

Orders
Order / Rev: 602706
Alt Order #: 34436925
Product Desc: Consumer Privacy
Estimate: 2462
Flight Dates: 10/12/20 - 10/25/20
Original Date / Rev: 10/12/20 / 10/14/20
Order Type: GENERAL

KMJ-AM/FM
Primary AE: Katz Los Angeles
Sales Office: K-7.5
Sales Region: N-Katz75

Agency Name: Sadler Strategic Media
Buying Contact:
Billing Contact:
 12103 Viewcrest Road
 Studio City, CA 91604

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Yes on Prop 24
Demographic: A35+
Product Codes: Issues/Propositions
Revenue Code 1: AGY-AVAIL
Revenue Code 2: POL-ISS
Revenue Code 3: POL-LR
Priority: P-100

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:25:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
09/28/20	10/23/20	48	\$12,520.00	\$10,642.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
October 2020	48	\$12,520.00	\$10,642.00	0.00
Totals	48	\$12,520.00	\$10,642.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Los Angeles			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KMJA	10/13/20	10/19/20	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	-TWTF--	:30	8	\$300.00	P-10	0.00	NM	8	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/13/20	10/19/20	-TWTF--		8				\$300.00		0.00			
N 2	KMJA	10/19/20	10/25/20	M-F AM Drive M-F	CM	6:00 AM-10:00 AM	MTWTF--	:30	6	\$300.00	P-10	0.00	NM	6	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/19/20	10/25/20	MTWTF--		6				\$300.00		0.00			
N 3	KMJA	10/13/20	10/19/20	M-F Midday M-F	CM	10:00 AM-3:00 PM	-TWTF--	:30	8	\$300.00	P-10	0.00	NM	8	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/13/20	10/19/20	-TWTF--		8				\$300.00		0.00			
N 4	KMJA	10/19/20	10/25/20	M-F Midday M-F	CM	10:00 AM-3:00 PM	MTWTF--	:30	6	\$300.00	P-10	0.00	NM	6	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/19/20	10/25/20	MTWTF--		6				\$300.00		0.00			
N 5	KMJA	10/13/20	10/19/20	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	-TWTF--	:30	8	\$275.00	P-10	0.00	NM	8	\$2,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 10/13/20	10/19/20	-TWTF--		8				\$275.00		0.00			

Order / Rev: 602706
 Alt Order #: 34436925
 Flight Dates: 10/12/20 - 10/25/20

Advertiser: Yes on Prop 24
 Product Desc: Consumer Privacy
 Estimate: 2462
 KMJ-AM/FM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/13/20	10/19/20	-TWTF--					8	\$275.00		0.00			
N 6	KMJA	10/19/20	10/25/20	M-F PM Drive M-F	CM	3:00 PM-7:00 PM	MTWTF--	:30	6	\$275.00	P-10	0.00	NM	6	\$1,650.00
		PM -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/19/20	10/25/20	MTWTF--					6	\$275.00		0.00			
N 7	KMJA	10/17/20	10/23/20	Sa-Su Prime Sa-Su	CM	10:00 AM-7:00 PM (10:00 AM-7:00 PM)	-----S-	:30	3	\$50.00	P-10	0.00	NM	3	\$150.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/17/20	10/23/20	-----S-					3	\$50.00		0.00			
N 8	KMJA	10/18/20	10/24/20	Sa-Su Prime Sa-Su	CM	10:00 AM-7:00 PM (10:00 AM-7:00 PM)	-----S	:30	3	\$40.00	P-10	0.00	NM	3	\$120.00
		WK -													
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
		Week: 10/18/20	10/24/20	-----S					3	\$40.00		0.00			
													Totals	48	\$12,520.00

KMS

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Sheri Sadler, hereby request station time as follows: See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

Check one:

Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.

Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Sadler Strategic Media

Address: 12103 Viewcrest Road

Contact: Sheri Sadler

Phone number: 818-506-5443

Email: sheri@sadlerstrategic.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: SEE LETTER OF AUTHORIZATION

Address:

Contact:

Phone number:

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary.):

SEE LETTER OF AUTHORIZATION

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to: SEE LETTER OF AUTHORIZATION

Office(s) sought by such candidate(s) (no acronyms or abbreviations): SEE LETTER OF AUTHORIZATION

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

SEE LETTER OF AUTHORIZATION

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

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor

Signature: *Sheri Sadler*
 Name: Sheri Sadler
 Date of Request to Purchase Ad Time:

Station Representative

Signature: *T. Lyons*
 Name: *TIM LYONS*
 Date of Station Agreement to Sell Time: *10/12/20*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: *10/12/20*

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

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

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

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

Date and nature of follow-ups, if any:

Contract #: *34436925*
 Est. #: *2462*

Station Call Letters: *KITS AM/FM*
 Station Location: *FRESNO, CA*

Date Received/Requested: *10/12/20*
 Run Start and End Dates: *10/13 - 10/25/20*

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material 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 (including date, time, class of time and reasons for any make-goods or rebates) 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.

LETTER OF AUTHORIZATION

October 9, 2020

Robin Swanson
Californians for Consumer Privacy
1020 16th Street #31
Sacramento, CA 95814

Sheri Sadler
Sadler Strategic Media, Inc.
12103 Viewcrest Road
Studio City, CA 91604

Dear Ms. Sadler:

Please accept this letter as authorization to represent *Yes on Prop 24, Californians for Consumer Privacy* campaign. Our official information is as follows:

Name Robin Swanson
Address 1020 16th Street #31
Phone 916-204-6890
Name of Chairman: Alastair Mactaggart
Name of Treasurer: Rick Arney
FEDERAL I.D.# 82-3783368

If the purchaser is not an individual , list the chief executive officers or members of the executive committee or of the board of directors of the entity or entities that is/are paying for the advertising (use additional pages if necessary):

Alastair Mactaggart - Chair, Californians for Consumer Privacy

Celine Mactaggart, Co-Chair, Californians for Consumer Privacy

Rick Arney, Treasurer, Californians for Consumer Privacy

Robin Swanson, General Consultant, Californians for Consumer Privacy