

Order #568463: Patriot Co../Patriot Co../Recall Gov../

Date	Action	Line	Comment	By	Total \$	# Spots	Expected GRI
08/28/20 9:43:41 AM	Processed		<async process>	Sydney Tc	\$3,800.00	27	0.00
08/28/20 9:35:33 AM	Approved			Tim Lyons	\$3,800.00	27	0.00
08/28/20 9:35:29 AM	Approval Workflow		[Business Manager - Business Office Approval Needed Default]	Tim Lyons	\$3,800.00	27	0.00
08/28/20 9:34:41 AM	Approval Workflow		[Sales Manager - Ready Default]	Karen Frai	\$3,800.00	27	0.00
08/27/20 5:39:34 PM	Ready for approval		ready to proceed	Paul Stuar	\$3,800.00	27	0.00
08/27/20 5:30:28 PM	New order created		<new order>	Paul Stuar	\$0.00	0	0.00

[Sorted by: Date]

ORDER

Orders	Order / Rev: <u>568463</u>		
	Alt Order #: _____		
	Product Desc: <u>Recall Governor Gavin Newsom</u>		
	Estimate: _____		KMJ-AM/FM
	Flight Dates: <u>08/31/20 - 09/13/20</u>	Primary AE: <u>Paul Stuart</u>	
	Original Date / Rev: <u>08/27/20 / 08/28/20</u>	Sales Office: <u>L-FRE</u>	
	Order Type: <u>GENERAL</u>	Sales Region: <u>Local</u>	

Agency	Name: <u>Patriot Coalition</u>		
	Buying Contact: <u>Anne Dunsmore</u>	Billing Type: <u>Cash</u>	
	Billing Contact: _____	Billing Calendar: <u>Broadcast</u>	
	<u>104 Oneil Street</u>	Billing Cycle: <u>EOM/EOC</u>	
	<u>Folsom, CA 95630</u>	Agency Commission: <u>0%</u>	

Advertiser	Name: <u>Patriot Coalition</u>		
	Demographic: <u>A25-54</u>	New Business Thru: _____	
	Product Codes: <u>Issues/Propositions</u>	Advertiser External ID: _____	
	Revenue Code 1: <u>DIR</u>	Agency External ID: _____	
	Revenue Code 2: <u>POL-ISS</u>	Unit Code: <u>General</u>	
	Revenue Code 3: <u>POL-STATE</u>	Order Separation: <u>00:45:00</u>	
	Priority: <u>P-100</u>		

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/31/20	09/11/20	27	\$3,800.00	\$3,800.00

Month	# Spots	Gross Amount	Net Amount	Rating
September 2020	27	\$3,800.00	\$3,800.00	0.00
Totals	27	\$3,800.00	\$3,800.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Paul Stuart			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	08/31/20	09/13/20	M-F Extended Prime M-F	CM	6:00 AM-9:00 PM (6:00 AM-9:00 PM)	22222--	1:00	10	\$180.00	P-70	0.00	NM	10	\$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: 08/31/20	09/06/20	22222--		10				\$180.00		0.00			
		Week: 09/07/20	09/13/20	-----		0				\$0.00		0.00			
N 2	KMJA	08/31/20	09/13/20	M-F Extended Prime M-F	CM	6:00 AM-9:00 PM (6:00 AM-9:00 PM)	22222--	1:00	10	\$0.00	P-70	0.00	NM	10	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/31/20	09/06/20	22222--		10				\$0.00		0.00			
		Week: 09/07/20	09/13/20	-----		0				\$0.00		0.00			
N 3	KMJA	08/31/20	09/13/20	M-F AM Drive M-F	CM	6a-10a	MTWTF--	1:00	2	\$325.00	P-10	0.00	NM	2	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/31/20	09/06/20	-----		0				\$0.00		0.00			
		Week: 09/07/20	09/13/20	MTWTF--		2				\$325.00		0.00			
N 4	KMJA	08/31/20	09/13/20	M-F Midday M-F	CM	10a-3p	1111---	1:00	4	\$275.00	P-10	0.00	NM	4	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/31/20	09/06/20	-----		0				\$0.00		0.00			
		Week: 09/07/20	09/13/20	1111---		4				\$275.00		0.00			
N 5	KMJA	08/31/20	09/13/20	M-F PM Drive M-F	CM	3p-7p	MTWTF--	1:00	1	\$250.00	P-10	0.00	NM	1	\$250.00

Order / Rev: 568463
 Alt Order #:
 Flight Dates: 08/31/20 - 09/13/20

Advertiser: Patriot Coalition
 Product Desc: Recall Governor Gavin Newsom
 Estimate:
 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: 08/31/20	09/06/20	-----					0	\$0.00		0.00			
		Week: 09/07/20	09/13/20	MTWTF--					1	\$250.00		0.00			
													Totals	27	\$3,800.00

**ISSUE (Non-candidate) ADVERTISEMENT
AGREEMENT FORM**

I, Robyn McCoy, 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: California Patriot Coalition - Recall Governor Gavin Newsom

Address: 104 Oneill Court, Folsom, CA 95630

Contact: Robyn McCoy | Phone number: 530-913-3390 | Email: rileybkpg@yahoo.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: California Patriot Coalition - Recall Governor Gavin Newsom

Address: 104 Oneill Court, Folsom, CA 95630

Contact: Robyn McCoy | Phone number: 530-913-3390 | Email: rileybkpg@yahoo.com

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):

Robyn McCoy

Orrin Heallie

Mike Netters

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:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

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

Recall of California Governor Gavin Newsom

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

Station Representative

Signature: *Robyn McCoy*
Name: Robyn McCoy

Signature: *Paul Stuart*
Name: Paul Stuart

Date of Request to Purchase Ad Time: *8/27/20*

Date of Station Agreement to Sell Time: *8/27/20*

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes

No

Date ad received: *8/27/20*

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 #:

Station Call Letters: *KMJ*

Date Received/Requested: *8/27/20*

Est. #:

Station Location: *Fresno, CA*

Run Start and End Dates: *8/31/20*

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.