

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000,00.

School: Kawameeh Middle School Date: May 11, 2012

Department: Student Council

Vendor: Dorney Park Amount: \$2,553.00


PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for Student Council Fundraiser for Dorney Park tickets

In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

Jason Malanda – Principal

Name


Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

I approve the purchase of goods/services per the attached.

James J. Damato, Board Secretary Date

Manny Vieira, Business Administrator Date

2012 School Order Form

For special group pricing, orders must be placed no later than 14 days prior to your trip. Groups purchasing tickets at the park will be charged the walk-up group rate of \$33.00.



DELIVERY INFORMATION

SEND ORDER
All orders are sent by UPS. Ground Signature required. Dorney Park is not responsible for lost or stolen packages.

HOLD ORDER
Orders will be available for pick up on the day of visit at the Group Sales Building. ID will be required.

3 WAYS TO PURCHASE

1. Call 610-395-2000 to purchase using a credit card.
Monday - Friday 8:30 - 5:00
(7 days a week after 5/28/12)
 2. Mail your check / money order:
Dorney Park Sales Department
3830 Dorney Park Road
Allentown, PA 18104
 3. Fax credit card orders to:
610-391-7685
- Keep a copy of this form for your records.

RETURN POLICY

Your group may receive a refund BY MAIL for any unused paid tickets. If the ticket purchase falls below 20 regular admissions, the prevailing gate rate will be charged for each ticket used. When returning prepaid tickets, please return any corresponding complimentary tickets for which you no longer qualify. Complimentary tickets have no refund cash value. Tickets returned for refund must be submitted by the group leader by November 5, 2012 by certified mail.

DATE OF VISIT June 8, 2012		CUSTOMER NUMBER (if known)		ORDER NUMBER (internal use only)		PRINT DATE	
SCHOOL NAME Kawameeh Middle School		CONTACT NAME Ms. Moniek		CITY Union		STATE NY	
SCHOOL MAILING ADDRESS (WE CANNOT SHIP TO P.O. BOXES) 4908 David Terrace		SECONDARY PHONE 732-820-2326		SCHOOL FAX		ZIP CODE 11570	
PRIMARY PHONE 851-6571		GUEST PICKING UP TICKETS FROM WILL CALL (if different from CONTACT)		GUEST PICKING UP TICKETS FROM WILL CALL (if different from CONTACT)			
EMAIL ADDRESS (Enter email address for email order confirmation) CINDYK@twindunionschools.org							
TICKET TYPE		PRICE		QUANTITY		TOTAL	
EARLY / BONUS SEASON: April 28-29, May 4-5, 6-11, 12-13, 18-19, 20-25, Sept. 9-14, 15-16, 21-22, 23, 28-29, 30-Oct. 5, 6, 7, 12-13, 14-19, 20-21, 26-27, 28							
2700 Regular One-Day School Admission		\$21.50				\$	
REGULAR SEASON: Any Day of the Week (May 26 - September 3)							
2701 Regular One-Day School Admission		\$23.00		111		\$ 2,553.00	
DINOSAURS ALIVE TICKET (Single-Entry Admission Ticket to Dinosaur's Alive Exhibit)							
Sorry, free Chaperone Dinosaurs Alive tickets are not provided		\$4.00				\$	
UNLIMITED SODA WRISTBANDS: QUANTITY PURCHASED MUST EQUAL NUMBER OF TICKETS PURCHASED							
Sorry, Chaperone Soda Wristbands are not provided		(\$6.36)				\$	
MEAL VOUCHERS		(\$6.00 + .36 tax)				\$	
Sorry, Chaperone Meal Vouchers are not provided		(\$10.60)				\$	
COMPLIMENTARY TICKETS		(\$10.00 + .60 tax)				\$	
6001 Complimentary Chaperone Tickets 1 Free for every 10 Regular Tickets purchased two weeks in advance.		FREE				\$	
		BEAGLE BUCKS				\$	
		\$1.00				\$	
		\$5.00				\$	
		TOTAL				\$ 2,553.00	

NOTE: Groups will be exempt from PA State Sales Tax ONLY if an order is accompanied by a copy of a PA State Sales Tax Exemption Form. Out-of-state organizations must pay the sales tax unless a copy of a PA State Sales Tax Exemption Form is included.
Sorry, other state's tax exempt certificates are not valid in Pennsylvania.

PAYMENT INFORMATION - Full payment must accompany all orders.

Enclosed Check (Payable to Dorney Park / Money Order)
 Credit Card (All major cards accepted)
 CARD BILLING ADDRESS (if different than shipping)

EXPIRATION DATE: _____ CARD HOLDER NAME: _____

DOE TO THE U.S. PRIVACY ACT WE CANNOT RECORD YOUR C.C.# PLEASE PROVIDE THE CARDHOLDERS DAY TIME PHONE # SO WE CAN CALL TO OBTAIN IT:

OFFICE USE ONLY
 DATE: ____/____/12 DATE TAKEN: ____/____/12 INITIALS: _____ P M F

- Prices shown apply **ONLY** to qualifying Public, Private & Parochial Schools & State-Licensed Day Cares, Pre-Schools & Kindergartens. Sports & Dance Schools do not qualify. Dorney Park reserves the right to require proof of eligibility.
- You will receive one complimentary ticket for each 10 admission tickets purchased if **PREPAYMENT** and order form is postmarked at least 14 days prior to your date of visit. When deciding on the number of tickets to order, take into account the complimentary tickets for which you qualify.
- Purchase orders & initial contract **DO NOT** qualify as payment to receive all offers.
- Early/Bonus Season tickets are **only** valid on the dates listed. Use of tickets during the regular season will be subject to upcharge.
- If additional tickets are needed on the day of your visit, you **MUST** present the original receipt or confirmation letter at the Group Sales Window to receive the discounted rate. Complimentary tickets will not be issued for any tickets purchased 13 days or less prior to your visit.
- Dorney Park reserves the right to be closed to the public for private events.
- Daily parking fee will be charged. Full-size buses park free.

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00.

School: Kawameeh Middle School Date: May 14, 2012

Department: Student Council

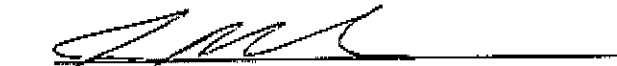
Vendor: Forest Lodge Catering, LLC Amount: \$5,000.00

PURPOSE OF EXPENDITURE (Attach appropriate invoice(s):

Balance due for Student 8th Grade End of Year Trip

In accordance with the Student Organization Fund - Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00

**Jason Malanda – Principal
Name**


Signature

Per the Student Organization Fund - Policy and Procedural Manual, student bodies, only with written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1000.00.

I approve the purchase of goods/services per the attached.

James J. Damato, Board Secretary Date

Manny Vieira, Business Administrator Date

BANQUETS
PICNICS
SEMINARS
WEDDINGS



11 REINMAN ROAD
WARREN, NEW JERSEY 07059
Tel: (908) 754-7300 Fax: (908) 754-3806
www.forestlodg catering.com

Kawamach Middle School
490 David Terrace
Union, NJ 07083

June 22, 2011

PLEASE READ CAREFULLY

Attn: Jason Malanda

This contract will confirm arrangements for your group outing to be held Rain or Shine on

Monday June 18, 2012

To a **GUARANTEED MINIMUM** number of **200** persons (Adults and **200** Children).

We will provide the **School Menu Plan**. The following extras will be provided:
All extras may be ordered up until 10 days prior to your outing (based on availability).

PICNIC HOURS 11:00-5:00PM

One advisor per 15 students will be admitted at no charge.

The price will be **\$36.95** per Adult and **\$36.95** per Child. The aforementioned price is subject to a tax of \$ per Adult and \$ exempt per Child. (Children in catered plans are 4-11 years, exclusively).

Should you expect your group to exceed **275** persons, we are to be notified in writing of the additional number at least 10 days before your outing. The **NEW** figure will then become your final **GUARANTEE** and the **MINIMUM** number of persons for which you will be charged. **IT IS REQUIRED THAT FULL PAYMENT BE MADE THE DAY OF YOUR OUTING.**

Please complete and return the enclosed "GENERAL INFORMATION" form.

In order to firmly reserve the above-mentioned date, your initial deposit of **\$1,600.00**, and/or a copy of this contract signed by a duly authorized representative must be submitted on, or before, **November 17, 2011** and a second deposit of **\$1,600.00** must be submitted on, or before, **January 12, 2012**. Failure to comply will constitute immediate cancellation without further notice to you. **DEPOSITS ARE NOT REFUNDABLE**. This contract is binding when signed and the aforesaid date has been reserved for you.

In the event you breach this agreement by cancellation or otherwise for any reason, FOREST LODGE will be entitled to retain the deposit plus reimbursement for all losses and damages sustained from said breach which may exceed the deposit amount. In order to gain admission to Forest Lodge all guests must have a ticket. The ticket must designate whether it is for an Adult or Child (4-11 years of age only). Tickets are supplied and distributed by you to each eligible guest prior to entrance to Forest Lodge.

PLEASE NOTE: DUE TO LOCAL NOISE ORDINANCES AND INSURANCE SPECIFICATIONS, FOREST LODGE WILL NOT PERMIT ANY DISC JOCKEYS OR OTHER OUTSIDE CONTRACTORS, UNLESS PROVIDED OR PRE-APPROVED IN WRITING BY FOREST LODGE. NO PORTABLE STEREOS ARE PERMITTED. ALL ALCOHOLIC BEVERAGES MUST BE PURCHASED FROM FOREST LODGE. LIQUOR IS NOT PERMITTED TO BE BROUGHT INTO THE FACILITY. NO MINORS WILL BE SERVED. BUSES MUST PARK IN DESIGNATED AREAS.

ALL RECREATIONAL GAMES MUST BE PLAYED ON DESIGNATED FIELDS.

NO COOLERS OR LARGE PLASTIC WATER BOTTLES WILL BE PERMITTED. NO ANIMALS ARE ALLOWED ON THE PROPERTY. NO ROLLER BLADING OR SKATEBOARDING ON PREMISES.

You may be assured that we will do everything in our power to provide a most enjoyable outing for your group. As your host, we welcome you and thank you for your patronage. As concerned citizens, we encourage you to enjoy alcoholic beverages in moderation and to drive responsibly.

Accepted By: [Signature] Title: Principal Date: 1/26/12
AUTHORIZED REPRESENTATIVE

Accepted By: [Signature] Title: Com Date: 1-26-12
FOR FOREST LODGE CATERING