

EXHIBIT B-1

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

SCHOOL: Kawameeh

Date: 9/17/26

ACCOUNT NAME: musical production

Account #: 41

VENDOR: music theatre international Amount: \$ 3290.00
(Union Board of Education)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Buy play rights

for KMS 2026-2027 musical, Annie Jr.

\$400 deposit paid 9/17 Remaining Balance \$2890

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

JASON MRLANDA
Name

[Signature]
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

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

Yolanda Koon
School Business Administrator/Board Secretary

Date

CONTRACT CONFIRMATION

COMPLETE AND RETURN TO MTI

Your MTI Rep: CHAZMOND PEACOCK
Your MTI Account Number: 0025902
Contract #: 7165230 Printed on: 09/08/26

CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: KAWAMEEH MIDDLE SCHOOL

Name of Show: ANNIE

Name and address of performance space/venue: KAWAMEEH MIDDLE SCHOOL
490 DAVID TERRACE, UNION, NJ 07083

Date(s) of performance(s): 03/11/2027 - 03/13/2027

Offer Expires: 11/03/2026

Please list number of performances
for each calendar month: _____

SHIP WITH: ☒ Standard Orchestration ☐ Alternate Orchestration ☐ Partial ☐ No Orchestration
(check one) (If "Partial," you MUST mark the required parts on the ORCHESTRATION DETAILS sheet, and return a copy with your signed contract.)

ROYALTY: Royalty A for 3 performance(s) @ \$ 690.00 per performance, a total of \$ 2,070

RENTAL: \$820.00 for a standard set of materials or any part thereof \$ 820.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): \$100 per week X _____ weeks \$ _____

SECURITY FEE: Your security fee MUST be paid in full by check, credit card or money order (No Purchase Orders accepted) in order to process your license. Failure to do so may result in a delay in the processing of your license. \$ 400.00

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page): \$ _____

SALES TAX (where applicable): \$ _____

TOTAL: \$ 3290.00

TOTAL AMOUNT ENCLOSED: \$ _____

BALANCE REMAINING: \$ _____

SHIPPING

You will be billed for all shipping charges.
Canadian and overseas shipments are by most efficient carrier, unless otherwise instructed.

Special Shipping Instructions: (check one) ☐ OVERNIGHT ☐ 3-DAY ☐ GROUND (up to 7 days)

If no shipping method is selected, shipment will be by FedEx Ground Service

Shipping Address: Kawameeh Middle School - Attn: Yvonne Lorenzo

(NO P.O. BOXES)

City: UNION State: NJ Zip/Postal Code: 07083

PAYMENT

ALL PAYMENTS MUST BE MADE IN U.S. FUNDS

☐ CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

☐ CREDIT CARD: ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS

Card Number: _____ Exp. Date: _____

Name on Card: _____ Billing Postal Code: _____

Signature: _____ Amount: _____

*PLEASE NOTE: ANY REFUNDS ISSUED ON CREDIT CARD PAYMENTS WILL BE PAID TO THE ORGANIZATION BY CHECK

☐ PURCHASE ORDER: For schools and government agencies ONLY, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. YOU MUST STILL return your check, money order or credit card information for the SECURITY FEE along with your signed, authorized P.O. with this license to cause materials to be shipped.

ACCEPTANCE

By signing below, you agree that (i) you have read and understand the terms and conditions of this Production Contract, the accompanying Performance License and all attached riders, which are incorporated by reference into the Performance License and (ii) Licensee shall abide by the terms and conditions contained therein.

PRINT YOUR NAME YVONNE Lorenzo TITLE Vice Principal

AUTHORIZED SIGNATURE Yvonne Lorenzo DATE September 15, 2026

EMAIL YLORENZO@TUP.S.ORG DAY PHONE 908-851-6576

CONFIRM_0_13r

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT