

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1000.00

SCHOOL: Connecticut Farms School

DATE: March 14, 2019

DEPARTMENT: Grade 4

VENDOR: Liberty Science Center

AMOUNT: \$1532.25

PURPOSE OF EXPENDITURE {ATTACH APPROPRIATE INVOICE(S)}

4th Grade Field Trip to Liberty Science Center to enhance students' science knowledge. Invoice #1575743 attached.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the of the referenced expenditure in excess of \$1000.00

Receipt Acknowledgement:

Principal

Date

Per the Student Organization Funds –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.

Board Secretary

Date

Business Administrator

Date



INVOICE

222 Jersey City Blvd., Liberty State Park T: 201.253.1310
 Jersey City, NJ 07305-9904 USA F: 201.434.6100

ACCOUNT # 102707
Connecticut Farms School
 875 Stuyvesant Avenue
 Union, NJ 07083

Email:
 Phone: (908) 851-6470

ORDER DATE **1/28/2019**

INVOICE NUMBER **1575743**

Total Charges: \$1,532.25
 Total Payments: \$0.00
Balance Due Amount: \$1,532.25

Performance	Date	Time	Location	Seats	Price	Charges
GD050819E Group Dining	5/8/2019	11:00 AM	Group Dining			
			Lunch Space :	102	\$0.00	\$0.00
			Total:	102		\$0.00
GA050819/ General Admission	5/8/2019	4:00 PM	Exhibitions			
			School Add Chap 1 :	9	\$17.25	\$155.25
			School Chaperone 1 :	12	\$8.75	\$105.00
			School Student 1 :	96	\$13.25	\$1,272.00
			Total:	117		\$1,532.25

Balance Due: **\$1,532.25**
 Purchase Order Amount: \$
 Purchase Order #

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: KMS

Date: January 7, 2019

DEPARTMENT: Drama Account: 41

VENDOR: Marianne Deczynski Amount: \$2000 not to exceed

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): To purchase supplies for concession sales for Aladdin, Jr.
Items include food, paper products, resale items, popcorn maker and supplies

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

Marianne Deczynski
NAME

Marianne Deczynski
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator

Date

EXHIBIT B-1

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

SCHOOL: BURNET MIDDLE SCHOOL

DATE: March 28, 2019

DEPARTMENT: SCHOOL PLAY/DRAMA CLUB

VENDOR: AUDIO, INC

AMOUNT: \$4221.49

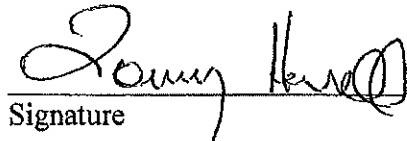
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:

SOUND SYSTEM/EQUIPT FOR THE WIZ JR. SCHOOL PLAY

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

Tommy Harrell, Principal

Name


Signature

Per the Student Organization Funds-Policy and Procedure 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 \$1,000.00

I approve the purchase of goods/services per the attached

Gregory E. Brennan
School Business Administrator

Date



Audio Inc
 170 W Westfield Ave Suite 1
 Roselle Park, NJ 07204
 908-620-1007
 fax: 908-620-1006

Summary Rental Quote

PRINTED: March 12, 2019
QUOTE NO: RQ4378
QUOTED BY: Carl Vitiello

PO #:
CUSTOMER: Burnet Middle School
CONTACT: Erin Sloan
 1000 Caldwell Ave
 Union, NJ 07083

DATE OUT: March 11, 2019 12:00 PM
DATE BACK: March 17, 2019 6:00 PM
PROJECT: The Wiz Jr / revised 01-29

EQUIPMENT TITLE: The Wiz Jr sound system
EQP REF: RQ4378EQ01

VENUE: Burnet Middle School
 1000 Caldwell Ave
 Union, NJ 07083

Qty Description

The Wiz Jr sound system / revised 01-29

Audio Consoles	\$254.40
Speakers	\$496.08
Speaker Amplifiers	\$348.20
Microphones	\$176.47
Wireless	\$575.12
Power Cable	\$17.89
Speaker Cable	\$82.68
Multicore	\$104.94
Signal Cable	\$27.43
Production Equipment	\$87.80
Stands & Rigging	\$50.48
Total for The Wiz Jr sound system / revised 01-29	\$2,221.49

Summary For RQ4378EQ01

Equipment Sub Total \$2,221.49

Crewing

1	A1 Sr Audio Engineer			\$1,750.00
	If the actual hours are more than those quoted, you will be charged for those additional hours including any overtime. Overtime charges also apply to work performed between 12am-6am.			Total \$1,750.00

Transportation

1	Audio Inc Truck: Local	Mar-11-19 12:00 pm	Burnet Middle School	\$125.00
1	Audio Inc Truck: Local	Mar-17-19 5:00 pm	Burnet Middle School	\$125.00
			Total	\$250.00

*Hi Diane 3/24
 Can you please
 put this in for
 Board approval so
 we can pay?
 Thanks,
 Arnela*



Audio Inc
170 W Westfield Ave Suite 1
Roselle Park, NJ 07204
908-620-1007
fax: 908-620-1006

Summary Rental Quote

PRINTED: March 12, 2019
QUOTE NO: RQ4378
QUOTED BY: Carl Vitiello

Summary of Costs

Equipment: \$2,221.49
Crew: \$1,750.00
Transport: \$250.00

SubTotal: \$4,221.49
Sales Tax: \$0.00
Quote Total: \$4,221.49

All rentals are subject to Audio Incorporated's Terms and Conditions which are available at <http://www.audioincorporated.com/resources/Terms-and-Conditions.pdf>.

EXHIBIT B-1

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

SCHOOL: Union High School

Date: 3/29/19

DEPARTMENT: Senior Awards Account: 2018

VENDOR: various Amount: various - see attached list

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): _____
scholarships/awards to 2019 Seniors - students to be determined

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

NAME

SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator

Date

2019 AWARDS GREATER THAN \$1,000 FOR BOE APPROVAL

AWARDS	DONATOR	AMOUNT
POLICEMAN'S BENEVOLENT ASSOC	MR. LENNY DI GENA PBA LOCAL # 69	\$1,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
KHALID SHAHID MEMORIAL SCHOLARSHIP	MR. AND MRS. SYED SHAHID	\$2,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$1,000.00
DOUGLAS M. KRUEGER MEMORIAL SCHOLARSHIP	MRS. MARIE CANARELLI	\$1,000.00
WAYNE RUSSO MEMORIAL SCHOLARSHIP	MS. ARLENE RUSSO	\$2,500.00
CONNECT ONE BANK	MR. FRANCE DELLE DONNE	\$1,000.00
THE CONNECTICUT FARMS CHURCH HERITAGE SCHOLARSHIP	CONNECTICUT FARMS CHURCH	\$1,000.00
THE VOGEL MEMORIAL PRIZE FOR THE EXCELLENCE IN FRENCH	MS. MARTHA GOODMAN	\$1,000.00
JASON LOPES MEMORIAL AWARD - BATTLE HILL PTA	BATTLE HILL PTA	\$1,000.00
CRYSTAL SCRETCHEN MEMORIAL AWARD - BATTLE HILL PTA	BATTLE HILL PTA	\$1,000.00
BATTLE HILL ALUMNI SCHOLARSHIP	BATTLE HILL PTA	\$1,000.00
UHS CLASS OF 1968	MARTIN POLTROCK	\$1,000.00
UNION EMS UNIT OF UNION	JUDITH HOWLETT	\$1,000.00
CHAMBER OF COMMERCE	JIM MASTERSON	\$2,000.00
CHAMBER OF COMMERCE	JIM MASTERSON	\$2,000.00

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/19/19
DEPARTMENT: MUSIC Account: 2045
VENDOR: Proforma Amount: \$1472.50

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): _____]
T-shirts for Disney Trip

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

Althea Bossard
NAME
Althea Bossard
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator

Date

3/19/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1472.50 to the order of Proforma Ayr Graphics + Printing

and charge the account of spring trip / chow / bar Acct. No. 2045

Purpose: Disney trip t-shirts

spring trip

Club or Activity

Muller

Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved Arthur Bassard
Principal - Signature

Date 3/19/19

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

Laura Muller
Union High School Performing Arts
2350 North 3RD Street
Union NJ 07083

CONNECT WITH THE POWER OF...

PROforma

AYR GRAPHICS & PRINTING
PRINTING • PROMOTIONS • E-SOLUTIONS

320 Chestnut St., Roselle Park, NJ 07204
Tel: (908) 241-8118 • Fax: (908) 241-7590

Inv No. 71887

Laura: WE ARE PLEASED TO SUBMIT THE FOLLOWING INVOICE:

JOB NAME: Tie Dye Tee's – Disney 2019

**DESCRIPTION: Pale Yellow – Full Back maroon ink / black ink imprint
Front Left Chest – black ink**

SIZES: SM-26 / MD-36 / LG-18 / XL-12 / XXL-3 – 95 Total

In hands 4/16 or sooner for event – deliver to UHS – address at top

\$ 15.50 per shirt = 1472.50

Will order shirts today / inventory in stock but low at mill for this color

Submitted By: Carl W Gamba

Date: 03/18/2019

Approved by: _____ **Purchase Order:** _____

This quotation is valid for 60 days from the above date and is subject to review of artwork, electronic media and/or film. Intervention required to output film from a client supplied file will be invoiced accordingly. Any revisions to the above specifications may void this quotation. Unless otherwise stated shipping charges are **NOT** included.

EXHIBIT B-1

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

SCHOOL: UHS Date: 3/27/19

DEPARTMENT: NAHS Account: 2030

VENDOR: Senior Awards Amount: 1000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Transfer for
Senior Scholarship / Award Ceremony:
1 - \$300.00; 3 - \$150.00; 5 - \$50.00 = Total = \$1000.00

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

Althea Bossard
NAME

Althea Bossard
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/27/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1000.⁰⁰ to the order of transfer senior awards ceremony

and charge the account of National AA Honor Society Acct. No. 2030

Purpose: Scholarships @300.⁰⁰ @150.⁰⁰

5 @ 50.⁰⁰

NAHS

Club or Activity

Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved
Principal - Signature

Date 4/1/19

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

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

SCHOOL: UHS Date: 3.27.19

DEPARTMENT: JROTC Account: 2051

VENDOR: PANTAGLIS RENAISSANCE Amount: 1000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s): MILITARY BALL
& AWARDS BANQUET DECORATIONS, MUSIC,
TIPS & OTHER INCIDENTALS.

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

Althea Bossard

NAME

Althea Bossard

SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator

Date

COMPLETE SECTION I ONLY

DATE 3/27/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1000⁰⁰ to the order of PANTAGIS RENAISSANCE

and charge the account of JROTC BOOSTER FUNDS Acct. No. 2051

Purpose: MILITARY BALL AND AWARDS BANQUET DECORATIONS, MUSIC,
TIPS AND OTHER INCIDENTALS.

Club or Activity JROTC

Faculty Adviser - Signature WALTER CALDERASO

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved Austin Bassett
Principal - Signature

Date 4/1/19

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



DEPARTMENT OF THE ARMY
ARMY JUNIOR RESERVE OFFICER TRAINING CORPS
FIGHTING FARMERS BATTALION
UNION HIGH SCHOOL
2350 NORTH 3RD STREET
UNION, NEW JERSEY 07083

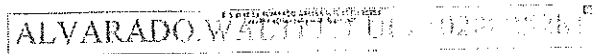
March 27, 2019

Ms. Lori Boyd
Union High School
2350 North 3rd Street
Union, New Jersey 07083

Dear Ms. Boyd,

Union HS Army JROTC will be conducting its Annual Military Ball and Banquet Ceremony on April 27, 2019. This is to request \$1000 from the JROTC Booster account to cover event expenses such as decorations, music, tips for servers and other event incidentals. Please make out the check to Pantagis Renaissance.

Respectfully,


Walter L. Alvarado
Colonel, United States Army (Retired)
Senior Army Instructor

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

SCHOOL: UHS Date: 3/25/19
DEPARTMENT: MUSIC Account: 2001
VENDOR: Home Depot Amount: 1219.21

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):

Building supplies - lumber & paint
for Chicago

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

Althea Bossard
NAME

Althea Bossard
SIGNATURE

Per the Student Organization Funds - Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator

Date

DATE 8/25/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 1219.21 to the order of Home Depot

and charge the account of advanced theatre Acct. No. 2001

Purpose: lumber & building supplies, paint
for Chicago scenery construction

theatre
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

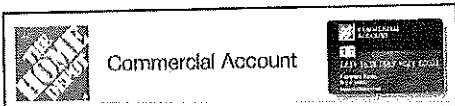
Date _____ Comment _____

III. Approved [Signature] Bossard
Principal - Signature

Date 8/27/19

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account: 6035 3225 3188 7093
Statement Date 02/28/19
Credit Line \$3,600
Credit Available \$766

UNION HS PERFORMING
2350 N 3RD ST
UNION, NJ 07083-5049

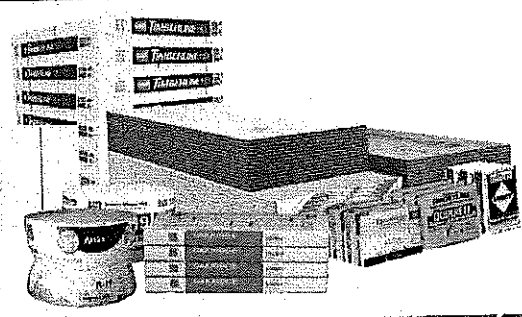
Account Balance \$2,833.78

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$1,219.21
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$1,614.57


709302



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BULK PRICE SAVINGS
HOLDERS
EVERY DAY



SPECIAL NOTICE

Don't forget, 1-Year returns credited back to your Home Depot Card*

Additional benefits available to Commercial Card Holders:

- 60-day Terms:** On new purchases, receive net 60 payment terms with no late fees if paid in full
- Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Account

Visit homedepot.com/cardbenefits to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

*Refer to The Home Depot Returns Policy for details

CURRENT PURCHASES AND DEBITS						
Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
02/04/19	THE HOME DEPOT VAUXHALL, NJ	8044170			\$193.33	03/18/19
02/16/19	THE HOME DEPOT VAUXHALL, NJ	9989303			\$148.79	03/18/19
02/25/19	THE HOME DEPOT VAUXHALL, NJ	7444207			\$877.60	03/18/19
TOTAL					\$1,219.21	

Questions About Your Account
ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

8 HP 28

This Account is Issued by Citibank, N.A.



EXHIBIT B-1

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

SCHOOL: Union High School Date: 3/25/19

DEPARTMENT: Cheerleading Account: 8029

VENDOR: Varsity Spirit, LLC Amount: \$8,000 ^{Not to exceed}

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Cheer team registration
(\$382/cheerleader) for summer camp at Rowan
University.

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

Althea Bossard
NAME

Althea Bossard
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator

Date

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 3/25/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$ Not to Exceed 8,000 to the order of Varsity Spirit, LLC

Charge to CLUB ACCOUNT: Cheerleading Acct. No. 2029

Purpose: Pay for cheerleaders registration for Summer Cheer Camp

Cheerleading
Club Name

Rhonda Wright
Club Advisor Signature

II. Account Balance: _____ Verified By: _____

Date: _____ Comment: _____

III. Approved: Athena Boscard
Principal - Signature

Date: 3/25/19

IV. Date Paid: _____ Check #: _____ Acct. No. _____

Processed By: _____

SUMMER CAMP



ROWAN UNIVERSITY 2019

Glassboro, NJ
July 12 – July 15
July 17 – July 19

Bring your cheerleaders and coaching staff to this unforgettable camp experience with our Top NCA instructors:

- **REFINE** technique in Motions, Jumps, Stunts & Pyramids.
- **LEARN** new Cheers, Chants, Transitional Stunts, Basket Tosses and Pyramids.
- **WORK** with the entire NCA Staff during one-on-one and group instruction.
- **PRACTICE** among other teams in an indoor, air-conditioned facility with great dining options!

JULY 12-15: \$372 – TRADITIONAL SIDE / \$382 – PERFORMANCE SIDE
JULY 17-19: \$334 – TRADITIONAL SIDE (two-night)

FOR MORE INFORMATION, CONTACT:

SARAH K. D'AGOSTINO
sdagostino@varsity.com | 267.697.2531

NCA.VARSITY.COM



800.NCA.2WIN

SUMMER CAMPS



TERMS & CONDITIONS FOR OVERNIGHT & DAY CAMPS

REFUND REQUESTS

Refund requests must be submitted in writing to the attention of the Registration Department within 30 days of the camp end date. Refunds will not be issued if requested longer than 30 days after the camp end date. Refunds will be processed upon completion of camp reconciliation in the NCA/NDA office. Please allow 4-6 weeks after camp is over to receive your refund.

CAMP RULES

On the first day of camp, each person attending will be asked to review and sign a document indicating they understand and will abide by all camp rules.

RELEASE AND WAIVER FORMS

In order to participate at camp, every camp attendee must complete a Release and Waiver Form. The Adult Release and Waiver form is required for all coaches and chaperones. For those under 18 years of age, the Participant Release and Waiver form must be signed by a parent or guardian. Please retain a copy of each signed form for your records and turn in the original signed forms at Registration on the first day of camp.

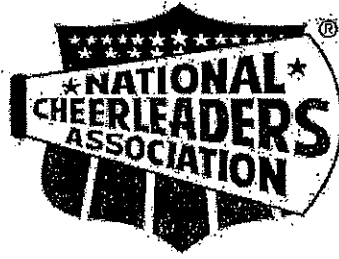
SPECIAL COMPLIANCE REQUIREMENTS

Certain locations may require a specific adult to minor ratio and/or compliance-related clearances pertaining to the protection of minors. Locations that have specific requirements will have additional information online at varsity.com/MyCampRegistrations.

Contact Information

NCA/NDA Summer Camps
PO Box 660359
Dallas, TX 75266
800.NCA.2WIN (622.2946)
877.NDA.2WIN (632.2946)
Fax: 972.840.4054
ncaregistration@varsity.com
ndaregistration@varsity.com





A VARSITY SPIRIT BRAND

2019 NATIONAL CHEERLEADERS ASSOCIATION SUMMER CAMP LETTER OF AUTHORIZATION

This letter will serve as authorization of payment to Varsity Spirit LLC dba National Cheerleaders Association (NCA) for the camp/event indicated below. On behalf of the school, the authorized representative agrees the school will be financially responsible for the full amount owed including cancellation fees that may result from registration changes, provided the changes are made prior to the camp/event, and are in accordance with the NCA Terms & Conditions attached to this LOA. Notwithstanding the Terms & Conditions, **PAYMENT IN FULL IS DUE NO LATER THAN TWO WEEKS PRIOR TO THE START OF THE CAMP/EVENT.** Forms of acceptable payment are school check, cashier's check, money order, or credit card. We do not accept temporary checks, business/organization checks or personal checks. In the event payment is not made by the time specified, NCA may, in its sole discretion, refuse the school entry into the camp/event.

This Letter of Authorization may be signed by the Athletic Director, Principal, Assistant Principal, or Business Manager.

I have read and understand the Terms & Conditions.

Union High School
School Name

2350 N. 3rd St.
School Address

Union, NJ 07083
City/State/Zip

Rhonda Wright
Contact Name

Athea Bossard 3/25/19
Signature of official with authority to encumber school funds Date

Athea Bossard Acting Principal
Print Name and Title of above school official

Rowan University (Performance Side) 15 cheerleaders / 1 coach
Camp/Event Name and Dates Total Athletes / Total Coaches



PERFORMANCE

2019 CAMP SCHEDULE

NFHS KEY:

CROWD LEADER	AMBASSADOR	INITIALS	APPLICABLE	GENERAL	LEADERSHIP
--------------	------------	----------	------------	---------	------------

Time	Class	Notes
1:00 PM	Opening Rally	Meet your NCA Staff!
1:15 PM	Material Demos	Band Dance, Camp Cheer and a Chant w/ 3-3-3 method
1:30 PM	The Jam / Coaches Meeting	Dance utilized in the development of your routine
2:15 PM	Camp Cheer	Used for All-American Tryouts and Evaluations
2:45 PM	Chant Class	Select 1 chant to learn from chants #1-5
3:00 PM	Jump Class	Work on and improve upon jumps & exercises
3:25 PM	Buddy Time	Introductions, Spirit Book, National Bid/NFHS Process
3:45 PM	Stunt S.A.F.E. / Coaches Return	Philosophy ensure the safety of all teams while stunting
4:00 PM	Skill Drills	Skills necessary to keep your team safe while stunting
4:15 PM	Team Time / Coaches Reception	Intro to our camp theme! / Coaches meet w/ buddy
4:30 PM	DINNER	
5:30 PM	Practice Time with Coach	Optional practice time if needed
6:00 PM	Core Stunts	These stunts make up the foundation of all stunting
6:45 PM	Skill Check	Evaluate the current level of the team for stunt classes
7:00 PM	Design Time	Work on the setting Dance section and work on routine
8:00 PM	Leader's Reception/Material Review	Team Leaders meet with their NCA Buddy instructor
8:20 PM	Team Time	Team Building Activities
8:45 PM	Announcements	
8:50 PM	Spirit Sticks	Given to teams exemplifying team spirit throughout the day
9:00 PM	Tally Ho	Camp Dismissed! Have a great night!

DAY 1

Time	Class	Notes
8:15 AM	Leaders in Training	Team Leaders attend additional leadership classes
8:30 AM	Team Time / Coaches' Meeting	Camp Starts / Coaches head to meeting location
8:40 AM	Cheerobics / Spirit Dance Review	Fun warm up to get the body moving and ready to go
8:50 AM	Design Time	Finish at least the first 6 8-counts
9:50 AM	Stunt Class	Core, Novice, Intermediate, and Advance Levels
10:50 AM	Basket Builders / Coaches Return	Take part in drills or optional class for JH/MS teams
11:20 AM	Dance/Top Gun Showcase	Demo of Hip Hop and Advance Dance / Top Gun
11:30 AM	LUNCH	
12:30 PM	Practice Time with Coach	Optional practice time if needed
1:00 PM	Custom Coaching #1	1 st Eval on Routine or Cheer & Chant w/ Buddy
1:30 PM	Custom Coaching #2	1 st Eval on Routine or Cheer & Chant w/ Buddy
2:00 PM	Custom Coaching #3	1 st Eval on Routine or Cheer & Chant w/ Buddy
2:30 PM	Pyramid Workshop	Team works on Static and Transitional pyramids
3:30 PM	Specialty Classes	Hip Hop Dance, Advance Dance (1 st half) & Stunt Class
4:30 PM	DINNER	
5:30 PM	Practice Time with Coach	Optional practice time if needed
6:00 PM	Custom Coaching #3	Buddy Swap - Work on anything *
6:20 PM	Custom Coaching #1	Buddy Swap - Work on anything *
6:40 PM	Custom Coaching #2	Buddy Swap - Work on anything *
7:00 PM	Evaluation	2 nd Evaluation on Routine or Cheer & Chant
7:30 PM	Top Gun	Jumps and Tumbling
8:00 PM	Team Time	Team Building Activities
8:30 PM	Spirit Sticks / Stick Skits / Mascots	Given to teams exemplifying team spirit throughout the day
9:00 PM	Tally Ho	Camp Dismissed! Remember, tomorrow is FUN DAY!!

DAY 2

EXHIBIT B-1

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

SCHOOL: UMS Date: 4/2/19
DEPARTMENT: MUSIC Account: 2045
VENDOR: Gertrude Hawk Amount: 6487.37

PURPOSE OF EXPENDITURE [attach appropriate invoice(s):
Gertrude Hawk fundraises -
Disney Trip - band/choir

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

Athea Bossard
NAME
Athea Bossard
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator Date

DATE 4/2/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 6487.37 to the order of Gertrude Hawk Chocolates

and charge the account of Spring trip Chorus/Vand Acct. No. 2045

Purpose: Gertrude Hawk fundraiser - Disney trip

Disney trip
Club or Activity

[Signature]
Faculty Adviser - Signature

II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved [Signature]
Principal - Signature

Date 4/2/19

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____

Gertrude Hawk.

CHOCOLATES



901 Keystone Park • Dunmore, PA 18512

Phone: (570) 342-7556

Toll Free: 1-800-822-2032

Page 1 of 3

121034

Attn: LAURA MULLER
UNION HIGH SCH MARCHING BAND
2350 NORTH 3RD STREET

UNION, NJ 07083

TERMS:

1% DISCOUNT IN 15 DAYS; NET 30

1.5% LATE CHARGE PER MONTH

AFTER 30 DAYS

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/29/19	121034	LAURA MULLER	073122
	12103499	UNION HIGH SCH MARCHING BAND	10463.50
		SECTION TOTAL :	10463.50
		GROSS TOTAL :	10463.50
		DISCOUNT 38.00% :	- 3976.13
		SUB TOTAL :	6487.37
		AMOUNT PAID :	0.00
		CREDITS/CHARGES :	0.00
		GRAND TOTAL DUE :	6487.37

Please Detach and Return this Portion
with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING
P.O. Box 641639
Pittsburgh, PA 15264-1639

Account# 121034
Invoice# 073122

UNION HIGH SCH MARCHING BAND
2350 NORTH 3RD STREET

UNION, NJ 07083

NOTE: RESTOCKING CHARGE OF 15% ON
RETURNS OVER \$75.00.

You may deduct 64.87
If you pay by 04/17/19

Amount	
Enclosed	

Gertrude Hawk.

CHOCOLATES



901 Keystone Park • Dunmore, PA 18512

Phone: (570) 342-7556

Toll Free: 1-800-822-2032

Page 3 of 3

12103499 UNION HIGH SCH MARCHING BAND
2350 NORTH 3RD STREET

UNION, NJ 07083

TERMS:

1% DISCOUNT IN 15 DAYS; NET 30
1.5% LATE CHARGE PER MONTH
AFTER 30 DAYS

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/29/19	121034	LAURA MULLER	073122
	00055861	TULLIS DESTINY	153.00
	00055862	VILLEGAS KYLE	227.00
	00055863	WALDRON JOSEPH	272.00
	00055864	WALTER SKYLAR	952.50
	00055865	WARHAFTIG EMILY	204.00

Please Detach and Return this Portion
with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING
P.O. Box 641639
Pittsburgh, PA 15264-1639

TOTAL DUE 10463.50

NOTE: RESTOCKING CHARGE OF 15% ON
RETURNS OVER \$75.00.

PLEASE DO NOT USE THIS REMITTANCE STUB

Amount Enclosed	
-----------------	--

Gertrude Hawk.

CHOCOLATES



901 Keystone Park • Dunmore, PA 18512

Phone: (570) 342-7556

Toll Free: 1-800-822-2032

Page 2 of 3

12103499 UNION HIGH SCH MARCHING BAND
2350 NORTH 3RD STREET

UNION, NJ 07083

TERMS:

1% DISCOUNT IN 15 DAYS; NET 30
1.5% LATE CHARGE PER MONTH
AFTER 30 DAYS

L

BILL DATE	GROUP #	LEADERS NAME	INVOICE #
03/29/19	121034	LAURA MULLER	073122
	00055833	ADESANYA MOJISOLA	223.50
	00055832	ADESANYA MUSISOLA	51.50
	00055834	AFONNE ANITA	209.50
	00055835	ANURUMANYANWU GABRIEL	185.50
	00055836	ASKA ADRIAN	181.50
	00055837	BRITO IVANA	527.50
	00055838	BRITO IVONA	182.00
	00055839	CORVELEYN GRACE	1028.00
	00055840	DONNELLY MATTHEW	386.00
	00055841	DUENAS SOPHIA	116.50
	00055842	FREEMAN CORREY	251.50
	00055858	GRACE RIVERA	202.00
	00055843	GREEN KENAN	319.50
	00055844	HAGEN ABBY	82.00
	00055845	HUYNH KATHY	163.50
	00055846	JOURDAIN JASMINE	165.00
	00055847	JUANITES VICELLE	1722.00
	00055848	KALII GISELLA	40.50
	00055849	LASTIMOSA ANDREA	181.00
	00055850	MARGAO CHRISLYN	300.50
	00055851	NKRAHENE CHELSEA	64.50
	00055852	NOVAK DANIEL	340.50
	00055853	NUNAG LORENZ	123.50
	00055854	OYCO SHERODEA	272.00
	00055855	OYCO SHERODEN	47.50
	00055856	QIU MINNY	89.00
	00055857	RIBAU NICOLE	426.00
	00055859	SILVA MADELINE	128.50
	00055860	SIRICO JOSEPH	644.50

Please Detach and Return this Portion
with your payment to:

GERTRUDE HAWK CHOCOLATES/FUNDRAISING
P.O. Box 641639
Pittsburgh, PA 15264-1639

NOTE: RESTOCKING CHARGE OF 15% ON
RETURNS OVER \$75.00.

Amount Enclosed	
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EXHIBIT B-1

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

SCHOOL: UMS Date: 4/2/19
DEPARTMENT: MUSIC Account: 2001
VENDOR: 4 wall Entertainment Amount: 8716.00
PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]:
lighting equipment rental for Chicago

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

Althea Bossard
NAME
Althea Bossard
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator

Date

DATE 4/2/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL BOOSTER ASSOCIATION

Pay \$ 8716⁰⁰ to the order of 4 Wall Entertainment

and charge the account of Theatre Acct. No. 2001

Purpose: lighting rental for Chicago

spring musical Club or Activity
[Signature] Faculty Adviser - Signature

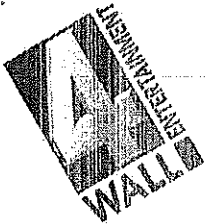
II. Account Balance _____ Verified by _____

Date _____ Comment _____

III. Approved [Signature] Basavaraj Principal - Signature
Date 4/2/19

IV. Date Paid _____ Check No. _____ Acct. No. _____

Processed by _____



Invoice

Invoice No: **N165551**
 Invoice Date: 03/26/2019

1 CAROL PLACE
 MOONACHIE, NJ 07074 USA
 Phone: (201) 329-9878
 Fax: (201) 329-9890

Remit To:
 4WALL ENTERTAINMENT, INC
 3165 W. SUNSET RD
 SUITE 100
 LAS VEGAS, NV 89118
 Ph: (702) 263-3858 Fax: (702) 263-3863

Billed To

UNION HIGH SCHOOL
 2350 NORTH THIRD STREET
 UNION, NJ 07083

Order Details

Agent: MATT FILMECK **Phone:**
Email: mfilmeck@4wall.com
Order: N153645 CHICAGO
Usage: 03/19/2019 - 04/08/2019
Customer: N12159-UNION HIGH SCHOOL

Deal: N22183-UNION HIGH SCHOOL
Location: CUST. PICK UP
PO No: LETTER OF INT **Ref No:**
Ordered By:
Phone No: **Fax:**
Terms: COD

RENTAL

I-Code	Description	From	To	Qty.
24635-00	SOLAFRAME 750 LED	03/19/19	03/25/19	7
24635-00	SOLAFRAME 750 LED	03/26/19	04/01/19	7
24635-00	SOLAFRAME 750 LED	04/02/19	04/08/19	7
24765-50	MAC AURA XB WASH LED	03/19/19	03/25/19	8
24765-50	MAC AURA XB WASH LED	03/26/19	04/01/19	8
24765-50	MAC AURA XB WASH LED	04/02/19	04/08/19	8
41122-00	SOURCE 4 LED SERIES 2 LUSTR	03/19/19	03/25/19	6
41122-00	SOURCE 4 LED SERIES 2 LUSTR	03/26/19	04/01/19	6
41122-00	SOURCE 4 LED SERIES 2 LUSTR	04/02/19	04/08/19	6
01290-00	SOURCE 4 36 DEG LENS TUBE	03/19/19	03/25/19	6
01290-00	SOURCE 4 36 DEG LENS TUBE	03/26/19	04/01/19	6
01290-00	SOURCE 4 36 DEG LENS TUBE	04/02/19	04/08/19	6
41122-80	ROADCASE SOURCE 4 LED 8 UNIT	03/19/19	03/25/19	1
41122-80	ROADCASE SOURCE 4 LED 8 UNIT	03/26/19	04/01/19	1
41122-80	ROADCASE SOURCE 4 LED 8 UNIT	04/02/19	04/08/19	1
01310-00	SOURCE 4 26 DEG (6X12)	03/19/19	03/25/19	6
01310-00	SOURCE 4 26 DEG (6X12)	03/26/19	04/01/19	6
01310-00	SOURCE 4 26 DEG (6X12)	04/02/19	04/08/19	6
13730-00	TEMPLATE HOLDER SIZE B SRC4	03/19/19	03/25/19	18
13730-00	TEMPLATE HOLDER SIZE B SRC4	03/26/19	04/01/19	18
13730-00	TEMPLATE HOLDER SIZE B SRC4	04/02/19	04/08/19	18
62770-00	FOG UNIQUE 2 HAZER DMX	03/19/19	03/25/19	2
62770-00	FOG UNIQUE 2 HAZER DMX	03/26/19	04/01/19	2
62770-00	FOG UNIQUE 2 HAZER DMX	04/02/19	04/08/19	2
22840-00	OPTO BOX - 5 PORT ENHANCED - FLEENOR	03/19/19	03/25/19	1
22840-00	OPTO BOX - 5 PORT ENHANCED - FLEENOR	03/26/19	04/01/19	1
22840-00	OPTO BOX - 5 PORT ENHANCED - FLEENOR	04/02/19	04/08/19	1
22490-00	TRANSMITTER SHOW BABY	03/19/19	03/25/19	3

WE ACCEPT

3/26/2019 10:27:50 AM DISC N165551

* Taxable Items

Invoice

Invoice No:

N165551

I-Code	Description	From	To	Qty.
22490-00	TRANSMITTER SHOW BABY	03/26/19	04/01/19	3
2490-00	TRANSMITTER SHOW BABY	04/02/19	04/08/19	3
J8200-00	HAMPER PLASTIC 4WALL BLUE	03/19/19	03/25/19	3
08200-00	HAMPER PLASTIC 4WALL BLUE	03/26/19	04/01/19	3
08200-00	HAMPER PLASTIC 4WALL BLUE	04/02/19	04/08/19	3
31330-00	5 PIN XLR 15'	03/19/19	03/25/19	30
31330-00	5 PIN XLR 15'	03/26/19	04/01/19	30
31330-00	5 PIN XLR 15'	04/02/19	04/08/19	30
31350-00	5 PIN XLR 25'	03/19/19	03/25/19	20
31350-00	5 PIN XLR 25'	03/26/19	04/01/19	20
31350-00	5 PIN XLR 25'	04/02/19	04/08/19	20
31360-00	5 PIN XLR 50'	03/19/19	03/25/19	5
31360-00	5 PIN XLR 50'	03/26/19	04/01/19	5
31360-00	5 PIN XLR 50'	04/02/19	04/08/19	5
32420-00	ADAPTER 5 PIN XLR MALE / 3 PIN XLR FEMALE	03/19/19	03/25/19	3
32420-00	ADAPTER 5 PIN XLR MALE / 3 PIN XLR FEMALE	03/26/19	04/01/19	3
32420-00	ADAPTER 5 PIN XLR MALE / 3 PIN XLR FEMALE	04/02/19	04/08/19	3
32430-00	ADAPTER 3 PIN XLR MALE / 5 PIN XLR FEMALE	03/19/19	03/25/19	3
32430-00	ADAPTER 3 PIN XLR MALE / 5 PIN XLR FEMALE	03/26/19	04/01/19	3
32430-00	ADAPTER 3 PIN XLR MALE / 5 PIN XLR FEMALE	04/02/19	04/08/19	3
72160-00	12/3 JUMPER 10' STAGEPIN	03/19/19	03/25/19	10
72160-00	12/3 JUMPER 10' STAGEPIN	03/26/19	04/01/19	10
72160-00	12/3 JUMPER 10' STAGEPIN	04/02/19	04/08/19	10
72190-00	12/3 JUMPER 25' STAGEPIN	03/19/19	03/25/19	10
72190-00	12/3 JUMPER 25' STAGEPIN	03/26/19	04/01/19	10
72190-00	12/3 JUMPER 25' STAGEPIN	04/02/19	04/08/19	10
72290-00	12/3 JUMPER 10' EDISON	03/19/19	03/25/19	15
72290-00	12/3 JUMPER 10' EDISON	03/26/19	04/01/19	15
72290-00	12/3 JUMPER 10' EDISON	04/02/19	04/08/19	15
72340-00	12/3 JUMPER 25' EDISON	03/19/19	03/25/19	5
72340-00	12/3 JUMPER 25' EDISON	03/26/19	04/01/19	5
72340-00	12/3 JUMPER 25' EDISON	04/02/19	04/08/19	5
72350-00	12/3 JUMPER 50' EDISON	03/19/19	03/25/19	3
72350-00	12/3 JUMPER 50' EDISON	03/26/19	04/01/19	3
72350-00	12/3 JUMPER 50' EDISON	04/02/19	04/08/19	3
73820-00	TWOFEW 20A STAGEPIN MFF (RUBBER)	03/19/19	03/25/19	5
73820-00	TWOFEW 20A STAGEPIN MFF (RUBBER)	03/26/19	04/01/19	5
73820-00	TWOFEW 20A STAGEPIN MFF (RUBBER)	04/02/19	04/08/19	5
73730-00	ADAPTER EDISON MALE / STAGEPIN FEMALE (MED)	03/19/19	03/25/19	10
73730-00	ADAPTER EDISON MALE / STAGEPIN FEMALE (MED)	03/26/19	04/01/19	10
73730-00	ADAPTER EDISON MALE / STAGEPIN FEMALE (MED)	04/02/19	04/08/19	10
73740-00	ADAPTER STAGEPIN MALE / EDISON FEMALE (FED)	03/19/19	03/25/19	10
73740-00	ADAPTER STAGEPIN MALE / EDISON FEMALE (FED)	03/26/19	04/01/19	10
73740-00	ADAPTER STAGEPIN MALE / EDISON FEMALE (FED)	04/02/19	04/08/19	10
73800-00	QUAD BOX / STAGEPIN FEED THROUGH	03/19/19	03/25/19	15
73800-00	QUAD BOX / STAGEPIN FEED THROUGH	03/26/19	04/01/19	15
73800-00	QUAD BOX / STAGEPIN FEED THROUGH	04/02/19	04/08/19	15

RENTAL TOTAL: 8,716.00

WE ACCEPT



* Taxable Items

Invoice

Invoice No:

I-Code	Description	From	To	Qty.
--------	-------------	------	----	------

GRAND TOTAL: 8,716.00

WE ACCEPT



* Taxable Items

EXHIBIT B-1

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

SCHOOL: UHS Date: 4/2/19
DEPARTMENT: Senior Class Account: 2214
VENDOR: N) Fun Services Amount: not to exceed \$40000 (final count hasn't been set yet)

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: Pay balance for
Project Graduation

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

Althea Bossard
NAME

Althea Bossard
SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, 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.

Gregory Brennan, Business Administrator Date

UHS STUDENT ACTIVITIES ACCOUNT

DATE: 4/2/19

I. This will authorize the Treasurer of the UNION HIGH SCHOOL STUDENT ACTIVITIES ACCOUNT

Pay \$ ^{NOT to exceed} \$40,000 to the order of NJ Fun Services

Charge to CLUB ACCOUNT: Senior Class Acct. No. 2214

Purpose: Pay Balance for Project Graduation

Senior Class

With Am W. Eichert

Club Name

Club Advisor Signature

II. Account Balance: _____ Verified By: _____

Date: _____ Comment: _____

III. Approved: Arthur Bossard
Principal - Signature

Date: 4/2/19

IV. Date Paid: _____ Check #: _____ Acct. No. _____

Processed By: _____



9 Kulck Rd.
 Fairfield, NJ 07004
 PH: 973.450.9610
 FX: 973.450.8510
 www.njfunservices.com

Ms. Cappiello,
 Please have any identifying
 information redacted.

Thank you!
 - Will Eichert

Event Location

Twp of Union High School
 430 Westfield Ave
 Clark, NJ 07066

Contact: Cheryl Fiske
Phone:
Cell Phone:
Office Phone: (908) 851-6500
Fax Number: (908) 687-5204
Email: cfiske@twpunionschools.org

Start Date: 6/26/2019 11:00pm
End Date: 6/27/2019 4:00am
Delivery method: Fully Staffed
Purchase Order:

Name	Qty	Total
Drink Package(Water and Soda Cans \$2.50pp)	300	\$750.00
Sugar Bar(Desserts \$5.00 pp)-this is variable	300	\$1,500.00
Food Package(\$15.00 Per Person) Variable depending on final	300	\$4,500.00
Decoration Package(Balloons ect.)	1	\$2,500.00
Casino Package(3 tables with dealers)	1	\$2,500.00
Tarot Card	2	\$1,500.00
Henna Artist	2	\$1,500.00
Hypnotist Show(2:45 am)	1	\$1,500.00
DJ and Photo Booth with Props	1	\$1,850.00
Hatchet Throw Game	1	\$700.00
Leaps and Bounds	1	\$800.00
Mechanical Bull	1	\$950.00
Wrecking Ball	1	\$750.00
Candy Wheel Trailer	1	\$950.00
Boxes of Candy(Theatre Size)	300	\$450.00
Double Game Trailer	1	\$1,100.00
Large Plush Prize Package	200	\$600.00
Lg Prizes for Triple Game Trailer	300	\$450.00
Triple Game Trailer (Water Gun)	1	\$1,500.00
Administrative(Includes staff and Building	1	\$4,500.00

Rentals subtotal		\$30,850.00
Staffing		\$0.00
Delivery		\$0.00
Fuel Surcharge		\$0.00
Discount		\$0.00
Sales Tax	Exempt 0%	\$0.00
Total		\$30,850.00

Fun Services will provide operators for inflatable rides as per NJ State Law
 Use of RAIN DATES require 24 hr notice- Equipment is subject to availability

****All Dunk Tanks and Water Slides require a water source within 50ft of the Water Slide or Dunk Tank ****
A 35% NON REFUNDABLE DEPOSIT is required on all events, balance is DUE the day of EVENT

**Event includes the Following: 2 Gyms-- 1 for inflatables,
 2nd gym for Basketball and Sports Games(Hatchet Throw- Velcro)**
**Kitchen area for Food Services(Menu- Chicken Fingers, Boneless Wings, Subs, Pizza,Chips and Salsa, Mini Hot dogs, Popcorn
 and Cotton Candy**
Sugar Bar: Dessert to include cookies, cupcakes, donuts , candy bar and more
Media Room-- Arcade Games and Video Games
DJ music throughout venue - include outside
Photo Booth With Props and Custom Photo
2 Rooms - 1 for Entertainers and 1 for Casino

Information & Terms: A non-refundable deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due on or before the date of the event prior to set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate your event and maintain a safe environment.

Cancellation and Rain Policy: This contract, after signing, is a legal and binding contract. To cancel or reschedule, sufficient notice must be given - at least 48 hours prior to start of your event. Cancellation of event with less than 48 hour notice forfeits entire deposit. Cancellation after set-up has begun forfeits any refund. Postponement of event with at least 1-week notice may entitle you to use all or part of your deposit towards a timely rescheduled event at our discretion. Any rescheduled event is subject to availability of activities at the time of notification of postponement.

Merger Clause: This signed Agreement in conjunction with the signed Instruction Manual and Reservation Form contains the entire agreement between the Lessor and the Lessee. No amendment, whether from previous or subsequent negotiations between the Lessee and the Lessor, shall be valid or enforceable unless in writing and signed by all parties to this contract. The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof.

Lessor will:

1. Provide the necessary staff to facilitate your event and power cords to reach a minimum of 50ft.
2. Deliver, set-up, teardown, and operate all activities with staff as required by The State of New Jersey.
3. Carry a liability insurance policy covering our services & equipment.

Lessee will:

1. Provide 3 110volt/20amp electric circuits and 10/12 gauge cords for distances over 50ft.
2. Provide any required entrance and parking passes.
3. Provide a minimum of adult volunteer(s) to operate the activities.

I HAVE READ THIS CONTRACT AND AGREE & UNDERSTAND THE CONTENT.

 Signature

Cheryl Fiske

 Date