

# VFW POST #1679 PRIVATE FUNCTION CONTRACT

For the consideration specified below: VFW POST 1679 agrees to furnish the services and facilities at 3801 Market Street, Ventura, CA 93003 (805) 642-2674 As described below:

Event Type: \_\_\_\_\_

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Name: \_\_\_\_\_

Setup Date \_\_\_\_\_ Time \_\_\_\_\_

Address: \_\_\_\_\_

Estimated End Time: \_\_\_\_\_

Contract #: \_\_\_\_\_

Number of Guest: \_\_\_\_\_

## Costs

1

### Hall Rental

Bereavements: \$300

Member Rate: \$400

Non-member Rate \$800

2

### Dining Hall

Bereavements: \$300

Member Rate: \$200

Non-member Rate: \$400

3

### Kitchen / BBQ

Member Rate: \$200

Non-member Rate: \$250

4

### Bartender Fee

1 bartender / 50 guests

\$25/hr

5

### Security Guard

1 security / 50 Guests

\$25/hr

1. Hall Fee..... \$ \_\_\_\_\_

2. Dining Hall Fee ..... \$ \_\_\_\_\_

3. Kitchen /BBQ Fee ..... \$ \_\_\_\_\_

4. Bartender Fee (1 per 50 guests).....qty(      )..... \$ \_\_\_\_\_  
(# bartenders) x (# hrs) x (\$25)

5. Security Fee (1 per 50 guests).....qty(      )..... \$ \_\_\_\_\_  
(# security) x (# hrs) x (\$25)

6. Champagne \_\_\_\_\_ Cases @ \$120/case ..... \$ \_\_\_\_\_

Non-refundable security deposit ..... \$ 250

refundable cleaning fee ..... \$250

Liquor ABC Permit fee .....\$25

**TOTAL FEES** ..... \$ \_\_\_\_\_

Reservation Fee (1/2 total)..... \$ \_\_\_\_\_

**Balance Due:** ..... \$ \_\_\_\_\_

**THE BALANCE DUE IN CASH 7 DAYS PRIOR TO EVENT START DATE**

I agree to pay the cost shown above:

VFW POST 1679 representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Rep. Signature

\_\_\_\_\_  
Date