r:	Date:		Tiı	me:
THE LOBBY		P	•	
Event/Fundraiser Ag	greement			CC:
Verlina	I act Nar	 Reynolds-Jack	son	Member #:
Company/Organization Name: (if				
Contact First Name:	Last Nam	ne: (if different than me	ember) Git	ttens
Contact Phone:	Mobile:	Cont	tact Email: _	Egittens@njleg.org
Event Information: Event Name: Assemblywo				
Event Day: Monday	Event Date:12-	2-9-24	Event Time: .	8:30-10:30
Anticipated Number of Attendees:	20			
Room Reserved: (check all that apply, Room Setup: Buffet Additional Details:	in Byrne Room			A/V Required: ☐ Yes ☐ No
		\$25/pp		
FOOD & BEVERAGE: F&B Required: ☐ Yes ☐ No Breakfast Special Requests: Additional Details:	t Classic			
F&B Required:	t Classic			
F&B Required:	t Classic			
F&B Required:	t Classic			Date:
F&B Required:	t Classic	Deposit: \$		Date:
F&B Required:	t Classic	Deposit: \$		Date:
F&B Required:	t Classic	Deposit: \$		Date:
F&B Required: ☐ Yes ☐ No	t Classic	Deposit: \$		Date:
F&B Required:	in 10 days in advance, endance. Lired 7 days in advance. Thooking. ays prior to event.	Cancellation • If cancel The 50% if rebool • If cancel All food and allowed.	n Policy: led more than % cancellation ked within 48 led within 72 h	Date:
F&B Required: Yes No Breakfast Special Requests: NA Additional Details: NA Food + Beverage Fee: \$500.00 Subtotal: \$500.00 Tax: \$33.12 Gratuity: \$100.00 Total: \$633.12 TERMS & CONDITIONS: Booking & Guest Count: Events must be booked a minimu including menu and planned atte Final guaranteed guest count requence in the property of the payments: Deposit of \$500 is due at time of Final/balance payment is due 7 dae Additional guests will be charged APPROVAL:	im 10 days in advance, endance. Lired 7 days in advance. Thooking, ays prior to event. the day/night of event.	Cancellation • If cancel The 50% if rebool • If cancel All food and allowed. For buffets,	n Policy: led more than % cancellation ked within 48 led within 72 h I beverage must food will be re	Date:
F&B Required: Yes No Breakfast Special Requests: NA Additional Details: NA Food + Beverage Fee: \$500.00 Subtotal: \$500.00 Tax: \$33.12 Gratuity: \$100.00 Total: \$633.12 TERMS & CONDITIONS: Booking & Guest Count: Events must be booked a minimu including menu and planned atte Final guaranteed guest count requence in the property of the payments: Deposit of \$500 is due at time of Final/balance payment is due 7 dae Additional guests will be charged APPROVAL:	im 10 days in advance, endance. Lired 7 days in advance. Thooking, ays prior to event. the day/night of event.	Cancellation • If cancel The 50% if rebool • If cancel All food and allowed. For buffets,	n Policy: led more than % cancellation ked within 48 led within 72 h I beverage must food will be re	Date: