

Day: Monday

Date: 2-10-25

Time: 8:30-9:30

THE LOBBY CLUB

Event/Fundraiser Agreement

INTERNAL USE:

Payment Date: _____

CK: _____ CC: _____

Entered: _____

Member First Name: _____ Last Name: _____ Member #: _____

Company/Organization Name: *(if applicable)* _____

Contact First Name: Raine Last Name: *(if different than member)* Cuseglio

Contact Phone: _____ Mobile: _____ Contact Email: rainecuseglio@gmail.com

EVENT INFORMATION:

Event Name: Assemblywoman Carter Fundraiser

Event Day: Monday Event Date: 2-10-25 Event Time: 8:30-9:30am

Anticipated Number of Attendees: 25

Room Reserved: *(check all that apply)* Byrne Room Main Dining Room Bar A/V Required: Yes No

Room Setup: _____

Additional Details: Breakfast Classic 25/pp

FOOD & BEVERAGE:

F&B Required: Yes No Menu/Price per Person _____

Breakfast Classic \$25/pp

Special Requests: _____

Additional Details: _____

PRICING:

Room/Setup Fee: \$ 300.00

Deposit: \$ _____ Date: _____

Food + Beverage Fee: \$ 625.00

Balance Due: \$ 1091.40 Date: _____

Subtotal: \$ 925.00

Tax: \$ 41.40

Gratuity: \$ 125.00

Total: \$ 1091.40

TERMS & CONDITIONS:

Booking & Guest Count:

- Events must be booked a minimum 10 days in advance, including menu and planned attendance.
- Final guaranteed guest count required 7 days in advance.

Payments:

- Deposit of \$500 is due at time of booking.
- Final/balance payment is due 7 days prior to event.
- Additional guests will be charged the day/night of event.

Cancellation Policy:

- If canceled more than 72 hours prior to event — 50% refund. The 50% cancellation penalty may be applied to a future event if rebooked within 48 hours of cancellation.
- If canceled within 72 hours — no refund.

All food and beverage must remain on premise. No take outs allowed.

For buffets, food will be replenished for a maximum of 2 hours.

APPROVAL:

Client Signature: _____ Date: _____

TLC/Apex Signature: _____ Date: _____