



**VETERANS OF FOREIGN WARS.**

**VFW 9520 Hall Rental Contract**

**BRUNSWICK VFW 9520 1439 S. CARPENTER Rd. (330)273-4892**

This is a legal agreement between Veterans of Foreign Wars Post 9520 "Leaser" and the rental agent "Lessee."

Name/Lessee \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Rental Date \_\_\_\_\_ Day of Week \_\_\_\_\_

Day of Week	Hours	Member \$	Non Member \$	New Member \$
Sunday	12pm-7:45pm	\$150.00	\$300.00	\$280.00
Mon-Thurs	3pm-9:45pm	\$150.00	\$300.00	\$280.00
Friday	3pm-11:45pm	\$200.00	\$400.00	\$380.00
Saturday	12pm-11:45pm	\$200.00	\$400.00	\$380.00

**Security Deposit- \$100.00 Due at time of signing Contract**

Event Type \_\_\_\_\_ No. of Guest \_\_\_\_\_

Bar Service Needed YES \_\_\_\_\_ NO \_\_\_\_\_

Scheduled Event Time \_\_\_\_\_

Time you'll be in to set up \_\_\_\_\_

- Any time needed to set up prior to rental contracted time is subject to a fee:

Mon-Fri	12:00am-3:00pm \$25.00
Sat & Sun	9:00am-12:00pm \$25.00

- NO ONE under the age of 21 is permitted in the bar area during a rental.**

**The Lessee agrees to the following:**

- The Member Lessee must be paid in full and in good standing with The VFW 9520.
- New members must be paid in full prior to the contract date and must be in good standing to receive new members discounted price. Discount applies to the first rental, all rentals moving forward will be at the member price.
- Occupancy of the Hall shall be limited to 120 persons .
- Under NO circumstances shall the premises be used for lewd, lascivious, or obscene purposes. The VFW 9520 representative/House Committee shall be the sole judge of any violation of this provision.
- NO personal profit can be made from Lessee by raffles/games during rental. All profit from raffles/games must go to a charity/fundraiser. The VFW 9520 and or the House Committee has the right to refuse the Hall use for any rental that goes against our community standards.
- No political or business associations renting the hall can use “The VFW”, “Post 9520” or any other label our non profit is associated with for advertisement.
- All decorations outside of the hall must be pre approved. Only painter's tape may be used for decorations. Renter must bring their own painters tape. Absolutely No permanent marks may be left behind. No glitter/glitter balloons or confetti
- All tables must be cleared.
- All trash is to be disposed of in properly secured bags and taken to the dumpster at the conclusion of your rental period including patio trash if the patio was used.
- All floors must be swept and cleared of any debris. Spot mop if needed.
- All tables and chairs must be put back the way the diagram shows.
- The Hall is equipped with a sink and refrigerator that may be used by Lessee. If used they should be cleaned after use.
- All deposits will be returned in full to Lessee once condition is assessed by Leaser via a mailed check. The spaces included that will be assessed are the hall, patio, and grounds. All must be free of damage from Lessee and their guests.
- In the event of a cancellation you must cancel 30 days prior to the scheduled event to get your deposit returned.
- **LIABILITY of Lessee:** The Lessee shall be liable for any damages to the premises interior or exterior. The Lessee will also be liable for any injury incurred by any person or persons on the premises or on any adjacent property by any person or persons either rightfully or wrongfully on the premises for the purpose of the hall rental during the term of this contract which includes set up times. Further, at the conclusion of the rental, Lessee shall be wholly liable for any and all damages to both property and personal due to the consumption of alcohol on the premises.

- **ALL ALCOHOL must be bought in the Canteen. Lessee may NOT bring in any alcoholic beverages. Lessee may bring their own food & wash. I have read and agree to no outside alcohol (initial) \_\_\_\_\_**

**PAYMENT PAGE & OPTIONS**

Date	Member	New Member	Non Member	Early Set up	Amount Due
Sun-Th	\$150	\$280	\$300	\$25	
Fri & Sat	\$200	\$380	\$400	\$25	

Hall Deposit \$100	Total:
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FEE	Qty	Amount Due
Coffee Maker \$20.00		
Coffee Cups (25) \$10.00		
Cups (50-12oz). \$15.00		
Ice 10# \$2.00		

**DEPOSIT IS **NOT** INCLUDED IN RENTAL PRICE**

Total Amount Due	
Total Amount Paid DATE:	
Total Deposit Due (Seperate fee not part of rental fees)	<b>\$100</b>
Date Deposit Paid:	
Remaining Balance	

Deposit is held for cleaning and any possible damages purposes and does **not** reserve your date. Rental will not be reserved until paid in full.

**In witness Whereof the Parties have hereunto set their hand to this agreement**

Lessee Signature \_\_\_\_\_ Date \_\_\_\_\_

Leaser Signature \_\_\_\_\_ Date \_\_\_\_\_

**OFFICE USE ONLY NOT FOR CUSTOMER**

**VFW 9520 Hall Rental Contract Final Payment  
BRUNSWICK VFW 9520 1439 S. CARPENTER Rd. (330)273-4892**

Rental Date: \_\_\_\_\_

Time of Rental \_\_\_\_\_

Time Slotted for Set-Up \_\_\_\_\_

Name on Rental: \_\_\_\_\_

Balance Due: \_\_\_\_\_

Date Paid in Full: \_\_\_\_\_

Lessee \_\_\_\_\_

Leaser \_\_\_\_\_

DEPOSIT NEEDS RETURNED- YES NO

DEPOSIT AMOUNT- 100