

Ray Ellison Ballroom Rental License Fees 2025

| NON-HOLIDAYS Jan 2nd – Oct. 31st | Monday – Friday during GSABA business hours 8:30AM – 5PM Mon-Thu 8:30AM – 3PM Fri | Monday – Thursday evenings After 5PM | Friday (after 4PM) – Sunday |
|---|--|--|-----------------------------|
| Non-Member | \$600 | \$1100 | \$2500 |
| Member: Business Event | \$450 | \$800 | \$1850 |
| Member: Non-Business Event | \$500 | \$900 | \$2150 |
| HOLIDAYS Nov 1 st – Jan 1 st & Major Holidays (If a holiday falls during the week, the weekend rates will apply) | | | |
| Non-Member | \$650 | \$1200 | \$2900 |
| Member: Business Event | \$550 | \$950 | \$2200 |
| Member: Non-Business Event | \$600 | \$1050 | \$2450 |

Fees:

Booking Fee: \$500

• The Booking Fee is required at the time of Ballroom Reservation. <u>\$250 of the booking fee may be refunded (within 10 days following the event) if all checkout requirements are satisfactory.</u> (More details in article V of the contract) The Booking Fee is separate from the Rental Fee.

Additional Set-Up Day:

• If a licensee wishes to set-up the event space a day before the event, the cost is **\$600** for a full day or **\$300** for half a day. Additional day setup hours are Monday-Thursday 9:00am-4:00pm and Friday 9:00am-3:00pm.

Staff Supervisor Fee: \$40/hr.

• A GSABA Staff Supervisor is required to be on building premises for the duration of the set-up, event, and checkout time <u>outside of GSABA business hours.</u>

Security Fee: \$55/hr., per security officer

- Security Officer(s) is/are required to be on building premises for the duration of the event until checkout time if alcohol is served
- Guest attendance of 149 and less = 1 security officer
- Guest attendance 150 and over = 2 security officers (SAHC may require additional security personnel if alcohol is served, or the Staff Supervisor deem it necessary)

Payments Due schedule:

- Booking Fee (\$500) is due at the time of Ballroom reservation.
- Contract must be signed before the date will be reserved.
- ¹% Rental license fee (see chart at the top) is due upon signing of the contract.
- The remaining balance of the Total Estimated Cost is due seven (7) days prior to the event.

Additional Fees:

- Linens: For groups of 100 or fewer, a flat fee of \$100 is charged to use our linens (black/blue only). For groups of 100 or more, a flat fee of \$200 is charged to use our linens (black/blue only).
- Tables & Chairs Surcharge: For groups of 100 or more, a flat fee of \$200 is charged for additional tables & chairs.