Suggested Donations for Members

Gym & Kitchen \$125 Fellowship Room and Kitchen \$75 Classroom \$25 Kitchen or Fellowship Room Only \$ 50 Park, Gazebo, and Church \$0 Deposit \$150.00 Must reserve space with activity form.

CC: Activity Folder Pastor

VASA LUTHERAN CHURCH Attn: Office Coordinator 15235 Norelius Road Welch, MN 55089 (651) 258-4327 office@vasalutheran.org

Suggested Fees for Non-Members

Gym & Kitchen \$250 Fellowship Room and Kitchen \$100 Classroom \$25

Kitchen Only \$ 75 Park and Gazebo \$100 Church \$250 Deposit \$150.00 Must reserve space with activity form.

Kitchen Committee

ACTIVITY FORM

(Please complete the entire form which helps staff with setup and end of year reporting)

Return activity form, activity fee, and damage deposit (separate checks) to the office at least 2 weeks before the event.

A separate damage/cleaning check in the amount of \$150.00 is required for all non-church related

activities. Your check	will be refunded/shred	lded if no dam	age/additior	nal cleaning is required after your event
Name:				
Required Information Phone Number: ()				
Contact Email:				
Group or Organization	:			
Type of activity or eve	ent:			
Date and time of activ	rity:			
Set up or decorating of	late and time`			
Date and time you wo	uld like the Center to	be open:		
Total number of peopl	e attending:			
Location: \Box Ch	urch 🔲 Lu	ıtheran Center	Gym (seati	ng capacity 120)
Please check the roe ☐Kitchen ☐Fellowshi		city 40) □Clas	ssrooms (4 a	available)
The following items Freezer Picnic Tables ** 30 C. Coffee Maker	_	nen Tablecloths	s** <u> </u>	ed. 5' Round Table #needed Serving Tables #needed ables #needed
** Soiled tablecloths a	are to be folded and le	eft in the kitche	en to be laur	ndered by the kitchen committee.
** Picnic tables are to	be returned to their o	original location	n.	
** Collect all garbage	and bring it to the dui	mpster. Thanl	k you for cl	noosing Vasa to host your event!
Questions???? Please	don't hesitate to conta	act the church	office at (6!	51-258-4327).
Signature:				Date:
Rental Payment:	********* Date Received			******* Amount Paid \$
Damage Deposit:	Date Received	Check	#	_ Amount Paid \$

Custodian