



Wedding Schedule of Fees

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Schedule of Fees

Fee Guidelines

- All usage fees are to be paid through the Church Administrator's Office.
- A Security Deposit of 100% of the usage fee is required by all non-members and member-sponsored events.
- All fees must be paid no less than two (2) weeks before the date of the usage.
- There is a cancellation fee of 15% that is not refundable.
- The usage fees for non-members, who are sponsored by a member, or considered a "friend of the church" are 50% of those for non-members.

Service	Members	Non-Members	Amount Due	Date Received
Security/Date Deposit (May be refundable)	\$100	\$100		
Use of Facility Rehearsal & Wedding Reception	No Charge No Charge	\$150 \$ 50		
Pastor (Rehearsal & Wedding) (Counseling and materials may be separate)	Honorarium	\$200		
Worship/Music Director Musician fees vary depending on services requested. Fees should be discussed directly with musician, and be paid directly to the musician by the rehearsal. Fees run between \$100-\$200 for Consultation, Rehearsal and Wedding; additional rehearsal and copyright fees may apply.				
Soloist & Rehearsal (Fees to be determined and paid directly to the soloist by the rehearsal.)				
Sound Technician (each) (Rehearsal and Wedding)	\$ 50	\$ 50		
Audio/Visual & Other (Fee to be Determined)				
Wedding Coordinator (Consultation, Rehearsal & Wedding)	\$150	\$150		
Hospitality Staff (Fee to be Determined)				
TOTAL				

Make your payment or check payable to Grace Community United Methodist Church.

The fee TOTAL shall be paid one (1) week prior to your Rehearsal. The Church Treasurer will disburse funds to the appropriate individuals.

Important Note—An **Audio Visual Setup Request Form** is also required if any sound support (even one microphone) or video support is being requested. These should be placed in the sound box in the church office at least four weeks before any event or activity.