

# Wedding Fee Management Sheet

## First United Methodist Church—Corry, PA

### SUPPORTING MEMBERS

Bride and Groom: \_\_\_\_\_

Wedding Date: \_\_\_\_\_ Contact Telephone #: \_\_\_\_\_

Contact Address: \_\_\_\_\_

A deposit of \$125.00 is required to secure the date for your wedding. Written cancellation must be received at the First United Methodist Church office 30 days prior to the date reserved for a full refund. Cancellation received less than 30 days prior to the wedding will result in forfeiture of deposit.

== Fees that are marked with an \* are required ==

* Wedding Coordinator.....	\$75.00	<u>75.00</u>
	One check made payable to "Amy Hromek"	
* Custodian.....	\$ 75.00	<u>75.00</u>
	One check made payable to "Bonnie Middleton"	
*Organist.....	\$100.00	_____
	One check made payable to "Pam Millspaw Or Dale Dorman"	
* Sound Room and Technician(s).....	\$150.00	<u>150.00</u>
	One check made payable to "Matthew Kennedy"	
* Video of Ceremony.....(requires 2 techs).....	\$75.00 each	_____
	One check made payable to _____	
	One check made payable to _____	
* Reception Coordinator .....	\$75.00	_____
	One check made payable to "Amy Hromek"	
3 DVD Video Copies of Ceremony .....	\$25.00	_____
Additional DVD Video Copies (each) .....	\$8.00 x _____ =	_____
Live Webcast of Ceremony .....	\$25.00	_____
Web Video Archive of Ceremony (3 months) .....	\$25.00	_____
Candles (14, for candelabras).....	\$15.00	_____
Use of Family Life Center.....	\$150.00	_____
TOTAL:		_____

One check made payable to "First United Methodist Church" for items not marked with an "\*"

Wedding Coord. Fee Received:	Date: _____	Amount: _____
Sound Room Fee Received:	Date: _____	Amount: _____
Video Room Fee Received:	Date: _____	Amount: _____
Custodian Fee Received:	Date: _____	Amount: _____
Organist Fee Received:	Date: _____	Amount: _____
Reception Coord. Fee Received:	Date: _____	Amount: _____
Other FUMC Fee Received:	Date: _____	Amount: _____