DAVIES SYMPHONY HALL– GENERAL FEE SCHEDULE  
(effective July 1, 2022)

Seating Capacity 2,739 (including 231 terrace seats located around & behind the stage)

<table>
<thead>
<tr>
<th>Rental Fees</th>
<th>Standard</th>
<th>$8,730 max / performance (includes same day rehearsal)</th>
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</thead>
<tbody>
<tr>
<td>Graduations</td>
<td>$4,000</td>
<td>(Non-Profit Graduations with no admission fee)</td>
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<tr>
<td>Rehearsal/Set-up Days</td>
<td>$3,400</td>
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Rental Fee includes heat, light, power, and basic building services only. Additional rent applies on holidays. Additional rental, prior approval and use of exclusive caterer required for lobby events.

Box Office Use of Operator approved Box Office is required by separate agreement. Typical costs $2,200 + $400 night of show staff + 3.5% of credit card sales

Labor & Equipment Expenses Expenses are in addition to rental fees and depend heavily on each event’s specific schedule and technical requirements. For most shows total labor & equipment expenses range from $25,000 - $35,000 but costs vary widely and can climb much higher for technically complex events. Every event is unique.

A Performance Deposit to cover all estimated expenses plus contingency must be paid two weeks prior to event.

The following cost estimates reflect the minimum and most commonly required personnel only:

- **Stagehands**: $14,000 and up based on specific event needs & schedule
  All stage labor provided through agreement with IATSE Local 16.

- **House Staff**: $5,800 for House Manger + 21 Ushers + vaccine checkers / 4-hour call

- **EMT Service**: $300 / 4-hour minimum

- **Outdoor Perimeter Security**: $575 / 4 hour call, evening events only

- **Additional Event Security** (as needed): $33-36 per hour / 4-hour minimum

- **Equipment Rental**: Equipment rental varies with every show.
  Please note that in-house Leopard PA is available for rental. Projectors, screens and any other video equipment must be rented from outside vendors.

Insurance Certificate of Insurance and separate Additional Insured Endorsement is required.

- **Public Liability**: $1,000,000
- **Property Damage**: $1,000,000
- **Workers Compensation Coverage**

Merchandise Sales War Memorial commission: 10% of net sales + sales tax (as applicable).

Merchandise sales must be approved in advance and Licensee must provide seller(s).

Food and beverage sales are by our exclusive concessionaire only.

Reception Space Lobby space is available for a separate rental fee. Exclusive caterer is Global Gourmet Catering.

Rehearsal Space Rehearsal space in Zellerbach Rehearsal Hall (adjacent to Davies Hall) is rented separately.

Please inquire for rates and availability.

For more information about booking, please contact:
Rob Levin, Booking Manager: (415) 621-6600 rob.levin@sfgov.org