

## Attachment B Department of Cultural Services Contracts

Number	Contractor Name	Amount	Rev / Exp
<b>January 2017 Contracts</b>			
01 - 01 CU	Good Shepherd Lutheran School	\$ 1,975	Rev
01 - 02 CU	Marissa Kobayashi	\$ 5,000	Exp
01 - 03 CU	Marin County United Veterans Council	n/a	n/a
01 - 04 CU	Pacific Union International	\$ 630	Rev
01 - 05 CU	Marin County United Veterans Council	\$ 2,333	Rev
01 - 06 CU	Filtrexx International	\$ 285	Rev
01 - 07 CU	Montessori de Terra Linda	\$ 1,560	Rev
01 - 08 CU	Housing Authority of Marin	\$ 285	Rev
<b>February 2017 Contracts</b>			
02 - 01 CU	Las Gallinas Valley Sanitary District, Non-Marching Band	\$ 2,958	Rev
02 - 02 CU	Conservation Corps North Bay	\$ -	n/a
02 - 03 CU	Judge Sheila Lichtblau	\$ 630	Rev
02 - 04 CU	Marin Primary & Middle School	\$ 3,735	Rev
02 - 05 CU	The Living You	\$ 175	Rev
02 - 06 CU	KR Martindale Show Management	\$ 16,365	Rev
02 - 07 CU	Rick Bartalini Presents LLC	\$ 2,030	Rev
<b>March 2017 Contracts</b>			
03-01 CU	University of California Cooperative Extension	\$ -	n/a
03-02 CU	Performing Arts Academy of Marin	\$ 4,980	Rev
03-03 CU	Cristin Seppa	\$ 3,750	Exp
03-04 CU	Performing Arts Academy of Marin	\$ 5,695	Rev
03-05 CU	Lloyd Barde Productions	\$ 1,890	Rev
03-06 CU	Vintage Oak Congregation of Jehovah's Witness	\$ 630	Rev
03-07 CU	Mark Day School	\$ 4,250	Rev
03-08 CU	Golden Gate Shows	\$ 1,672	Rev
03-09 CU	Dragon Home	\$ 2,610	Rev
03-10 CU	Golden Boxes Company	\$ 920	Rev
03-11 CU	Henna Designs	\$ 920	Rev
03-12 CU	Ma's Trading Company	\$ 920	Rev
03-13 CU	Yuan Qiang Zheng	\$ 1,820	Rev
03-14 CU	Mayflower Choral Society	\$ 2,075	Rev
03-15 CU	Golden Gate Opera	\$ 2,490	Rev