

Attachment B Department of Cultural Services Contract (Under \$5,000)

| July 2018 Contracts | | | |
|---------------------|---|-------------|-----------|
| Number | Contractor Name | Amount | Rev / Exp |
| 07 - 01 CU | Devin Parker Sullivan | \$ 75.00 | Exp |
| 07 - 02 CU | Devin Parker Sullivan | \$ 75.00 | Exp |
| 07 - 03 CU | Rita Gershengorn / Rita & The Cosmos | \$ 100.00 | Exp |
| 07 - 04 CU | Morgan Cochneuer | \$ 75.00 | Exp |
| 07 - 05 CU | Allison Mclvor / Ford Mustangs | \$ - | Exp |
| 07 - 06 CU | Delfin Medina / Ukelele Friends Ohana | \$ - | Exp |
| 07 - 07 CU | Allison Mclvor / Dead in the Living Room | \$ - | Exp |
| 07 - 08 CU | Bene Da Silva / County Crows | \$ - | Exp |
| 07 - 09 CU | Jordan Penman / Z-Ultimate Self Defense Studios | \$ - | Exp |
| 07 - 10 CU | Lawrence Ewing / Marin Ballet | \$ - | Exp |
| 07 - 11 CU | Angie Hilem / Social media | \$ 2,500.00 | Exp |
| 07 - 12 CU | Zoe McCormick | \$ 1,000.00 | Exp |
| 07 - 13 CU | Dr. Nicole Jaggi, DVM | \$ 150.00 | Exp |
| 07 - 14 CU | Liam Wallace | \$ 300.00 | Exp |
| 07 - 15 CU | La Fogata Productions / Lagoon Park | \$ 4,770.00 | Rev |
| 07 - 16 CU | Vacation Presentations Commercial Booth | \$ 300.00 | Rev |
| 07 - 17 CU | K-Designers | \$ 790.00 | Rev |
| 07 - 18 CU | Ultimate Comfort | \$ 825.00 | Rev |
| 07 - 19 CU | Sheng Gift Trading | \$ 920.00 | Rev |
| 07 - 20 CU | Aloha Pearl & Gem | \$ 1,070.00 | Rev |
| 07 - 21 CU | Alicia Shafer | \$ 790.00 | Rev |
| 07 - 22 CU | Shelby's Toy Box | \$ 5,000.00 | Rev |
| 07 - 23 CU | Mixcoatl Arts & Crafts | \$ 3,640.00 | Rev |
| 07 - 24 CU | Be Lovely California | \$ 1,840.00 | Rev |
| 07 - 25 CU | Cali Kind Clothing Company | \$ 3,640.00 | Rev |
| 07 - 26 CU | Henna Arts | \$ 790.00 | Rev |
| 07 - 27 CU | Leon's Airbrushing | \$ 1,820.00 | Rev |
| 07 - 28 CU | Leaffilter North, LLC | \$ 790.00 | Rev |
| 07 - 29 CU | Italian Film Festival | \$ 2,400.00 | Rev |
| 07 - 30 CU | Hollywood Light Up Gear | \$ 790.00 | Rev |
| 07 - 31 CU | Golden Gate Bridge District | \$ 5,000.00 | Rev |
| 07 - 32 CU | Bay Area Air Quality Management District | \$ 790.00 | Rev |
| 07 - 33 CU | Ultimate Comfort | \$ 2,670.00 | Rev |
| 07 - 34 CU | Designs Unlimited Orthotics | \$ 790.00 | Rev |
| 07 - 35 CU | Ramina Recharh Pearls | \$ 1,820.00 | Rev |
| 07 - 36 CU | Zarco's Designs | \$ 1,820.00 | Rev |
| 07 - 37 CU | Rock-Hippie Land | \$ 1,820.00 | Rev |
| 07 - 38 CU | Mission Evangelica Peniel | \$ 790.00 | Rev |
| 07 - 39 CU | Deep South Barrels | \$ 1,820.00 | Rev |
| 07 - 40 CU | Sonnen Motorcars | \$ 5,000.00 | Rev |

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| 07 - 41 CU | Transportation Authority of Marin | \$ 5,000.00 | Rev |
| 07 - 42 CU | Personality Computers / Walk Around Toe Rings | \$ 790.00 | Rev |
| 07 - 43 CU | Copper Venues | \$ 790.00 | Rev |
| 07 - 44 CU | The Coolest Coolers | \$ 920.00 | Rev |
| 07 - 45 CU | Mattress Firm | \$ 6,580.00 | Rev |
| 07 - 46 CU | Mattress Firm | \$ 3,420.00 | Rev |
| 07 - 47 CU | Marin Senior Coordinating Council dba Whistlestop | \$ 1,820.00 | Rev |
| 07 - 48 CU | System Pavers | \$ 790.00 | Rev |
| 07 - 49 CU | Farm Fresh to You | \$ 920.00 | Rev |
| 07 - 50 CU | Cultural Homestay International | \$ 920.00 | Rev |
| 07 - 51 CU | Aloha Express 2 | \$ 1,580.00 | Rev |
| 07 - 52 CU | NS Style 4 U | \$ 1,580.00 | Rev |
| 07 - 53 CU | Kitchen Craft | \$ 1,820.00 | Rev |
| 07 - 54 CU | JC Hats | \$ 920.00 | Rev |
| 07 - 55 CU | Gangchen Gifts | \$ 1,840.00 | Rev |
| 07 - 56 CU | Marin County United Veterans Council | \$ 1,820.00 | Rev |
| 07 - 57 CU | Falcon International Co | \$ 1,710.00 | Rev |
| 07 - 58 CU | Dragon Home | \$ 2,610.00 | Rev |
| 07 - 59 CU | Ixchel Designs | \$ 920.00 | Rev |
| 07 - 60 CU | Yuan Qiang Zheng | \$ 1,820.00 | Rev |
| 07 - 61 CU | Village Oduduwa Housing Corporation of Marin City | \$ 790.00 | Rev |
| 07 - 62 CU | Bay Area Psychic | \$ 790.00 | Rev |
| 07 - 63 CU | Sonoma-Marín Area Rail Transit (SMART) | \$ 790.00 | Rev |
| 07 - 64 CU | Superior Sleep Experience | \$ 3,640.00 | Rev |
| 07 - 65 CU | San Francisco Chronicle | \$ 920.00 | Rev |
| 07 - 66 CU | Jimenez Temporary Tattoos | \$ 920.00 | Rev |
| 07 - 67 CU | Fabulous Fudge | \$ 1,650.00 | Rev |
| 07 - 68 CU | TLM International Inc / lliving USA | \$ 920.00 | Rev |
| 07 - 69 CU | Rosabella Arts and Crafts | \$ 920.00 | Rev |
| 07 - 70 CU | Tibet Bazaar | \$ 1,820.00 | Rev |
| 07 - 71 CU | Golden Boxes Company | \$ 920.00 | Rev |
| 07 - 72 CU | Smuggler | \$ 1,820.00 | Rev |
| 07 - 73 CU | Khausak | \$ 1,710.00 | Rev |
| 07 - 74 CU | Ma's Trading Co | \$ 920.00 | Rev |
| 07 - 75 CU | Pedroza Arts | \$ 2,610.00 | Rev |
| 07 - 76 CU | Thunder Fox Traders | \$ 1,960.00 | Rev |
| 07 - 77 CU | Hawaiian Moon | \$ 920.00 | Rev |
| 07 - 78 CU | Henna Arts | \$ 920.00 | Rev |
| 07 - 79 CU | Cutco Cutlery | \$ 920.00 | Rev |
| 07 - 80 CU | Himalayan Arts | \$ 920.00 | Rev |
| 07 - 81 CU | Casual Look | \$ 1,840.00 | Rev |
| 07 - 82 CU | Everywear | \$ 1,820.00 | Rev |
| 07 - 83 CU | Corky's Carved Signs | \$ 1,885.00 | Rev |

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| 07 - 84 CU | Grandpa's Family Fudge | \$ 1,795.00 | Rev |
| 07 - 85 CU | Sanye Inc | \$ 920.00 | Rev |
| 07 - 86 CU | Designer Inspired Shades | \$ 1,800.00 | Rev |
| 07 - 87 CU | Marin Democratic Party | \$ 920.00 | Rev |
| 07 - 88 CU | Marin County District Attorney's Office | \$ 1,820.00 | Rev |
| 07 - 89 CU | Dalton's | \$ 1,820.00 | Rev |
| 07 - 90 CU | Goodliferoots | \$ 1,820.00 | Rev |
| 07 - 91 CU | Sheets for Your Bed | \$ 920.00 | Rev |
| 07 - 92 CU | Global Retail | \$ 3,640.00 | Rev |
| 07 - 93 CU | International Leather & Hat Co | \$ 1,970.00 | Rev |
| 07 - 94 CU | Aly Maky | \$ 1,820.00 | Rev |
| 07 - 95 CU | H&W Co | \$ 920.00 | Rev |
| 07 - 96 CU | Empire Wireless | \$ 1,820.00 | Rev |
| 07 - 97 CU | Tenzing Collections | \$ 1,580.00 | Rev |
| 07 - 98 CU | American Brick Builders | \$ 1,710.00 | Rev |
| 07 - 99 CU | Joselin's Face Painting | \$ 1,820.00 | Rev |
| 07 - 100 CU | Sonoma State University School of Extended & International Ed | \$ 790.00 | Rev |
| 07 - 101 CU | Global Marketplace Fair Trade Crafts | \$ 920.00 | Rev |
| 07 - 102 CU | MAM Imports | \$ 2,610.00 | Rev |
| 07 - 103 CU | World of Gift | \$ 790.00 | Rev |
| 07 - 104 CU | Tupperware-Bee Dazzled | \$ 1,840.00 | Rev |
| 07 - 105 CU | Beads and Etc | \$ 920.00 | Rev |
| 07 - 106 CU | North Bay Enrolled Agents | \$ 790.00 | Rev |
| 07 - 107 CU | Soleil Communications | \$ 920.00 | Rev |
| 07 - 108 CU | Golden Gate Shows | \$ 1,336.00 | Rev |
| 07 - 109 CU | SC Production | \$ 3,520.00 | Rev |
| 07 - 110 CU | New Media Learning John Macleod | \$ 3,400.00 | Exp |
| 07 - 111 CU | New Media Learning John Macleod | \$ 3,200.00 | Exp |
| 07 - 112 CU | New Media Learning John Macleod | \$ 3,300.00 | Exp |
| 07 - 113 CU | Lissa Wall | \$ 175.00 | Exp |
| 07 - 114 CU | Susan Derana | \$ 300.00 | Exp |
| 07 - 115 CU | Lenore Ryan | \$ 350.00 | Exp |
| 07 - 116 CU | JD Ferrero | \$ 600.00 | Exp |
| 07 - 117 CU | Janet Kracker | \$ 100.00 | Exp |
| 07 - 118 CU | Skye McCormick | \$ 120.00 | Exp |
| 07 - 119 CU | Dr. Elaine N. Krieg | \$ 200.00 | Exp |
| 07 - 120 CU | Chris Carney | \$ 75.00 | Exp |
| 07 - 121 CU | Margaret Starr | \$ 75.00 | Exp |
| 07 - 122 CU | Miles McKenzie | \$ 75.00 | Exp |
| 07 - 123 CU | Barbra Fortier | \$ 300.00 | Exp |
| 07 - 124 CU | Amy Marie Haven | \$ 75.00 | Exp |
| 07 - 125 CU | Brendon Michael Mulholland O'Hare | \$ 175.00 | Exp |
| 07 - 126 CU | Catharine Senior | \$ 150.00 | Exp |

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| 07 - 127 CU | Una Lomax Emrick | \$ 300.00 | Exp |
| 07 - 128 CU | Steve Emrick | \$ 300.00 | Exp |
| 07 - 129 CU | Dale herrernan | \$ 267.00 | Exp |
| 07 - 130 CU | Tyler Indermill | \$ 400.00 | Exp |
| 07 - 131 CU | Sam Durham | \$ 550.00 | Exp |
| 07 - 132 CU | Kaynen Schuldt | \$ 500.00 | Exp |
| 07 - 133 CU | Tambourine Vaulters Kelley Holly | \$ 450.00 | Exp |
| 07 - 134 CU | Christine Neles | \$ 2,400.00 | Exp |
| 07 - 135 CU | Bella Hayes | \$ 100.00 | Exp |
| 07 - 136 CU | Kathleen Groves | \$ 350.00 | Exp |
| 07 - 137 CU | Alexandra Rocha | \$ 200.00 | Exp |
| 07 - 138 CU | Melissa Kalember | \$ 300.00 | Exp |
| 07 - 139 CU | Patrick Prather | \$ 900.00 | Exp |
| 07 - 140 CU | Holly McKay | \$ 600.00 | Exp |
| 07 - 141 CU | Samantha Beaton | \$ 800.00 | Exp |
| 07 - 142 CU | Rachael Metzger | \$ 800.00 | Exp |
| 07 - 143 CU | Colleges That Change Lives | \$ 3,300.00 | Rev |
| 07 - 144 CU | Lloyd Barde Productions | \$ 660.00 | Rev |
| 07 - 145 CU | Caolifhionne Mears | \$ 50.00 | Exp |
| 07 - 146 CU | Antoinette Brooks | \$ 100.00 | Exp |
| 07 - 147 CU | Isaac Wan | \$ 75.00 | Exp |
| 07 - 148 CU | Isaac Wan | \$ 75.00 | Exp |
| 07 - 149 CU | Isaac Wan | \$ 75.00 | Exp |
| 07 - 150 CU | Summerfest 2018 | \$ 2,485.00 | Rev |
| 07 - 151 CU | Sarah Velasquez | \$ 2,000.00 | Exp |
| 07 - 152 CU | Carolie Hensley | \$ 90.00 | Exp |
| 07 - 153 CU | Catherine Thode | \$ 125.00 | Exp |
| 07 - 154 CU | Victoria Lucido | \$ 60.00 | Exp |

| August 2018 Contracts | | | |
|-----------------------|-----------------------------------|-------------|-----------|
| Number | Contractor Name | Amount | Rev / Exp |
| 08 - 01CU | Marin Golden Threads/Laurel Knapp | \$ 575.00 | Exp |
| 08 - 02CU | Laurel Knapp | \$ 595.00 | Exp |
| 08 - 03 CU | FX Arts Management LLC | \$ 2,136.00 | Rev |
| 08 - 04 CU | Golden Gate Shows | \$ 1,336.00 | Rev |
| 08 - 05 CU | Logan Pomi | \$ 500.00 | Exp |
| 08 - 06 CU | Logan Pomi | \$ 500.00 | Exp |
| 08 - 07 CU | Warren Miller Entertainment | \$ 1,950.00 | Rev |
| 08 - 08 CU | Lilly Fitness, LLC | \$ 230.00 | Rev |
| 08 - 09 CU | Redwood Empire Collectors Club | \$ 1,800.00 | Rev |
| 08 - 10 CU | Fox Productions | \$ 1,320.00 | Rev |
| 08 - 11 CU | Joseph Anderson | \$ 75.00 | Exp |
| 08 - 12 CU | Marin Symphony Association | \$ 1,950.00 | Rev |

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| 08 - 13 CU | Redwood Empire Sheepdog Association/Colleen Duncan | \$ 1,000.00 | Exp |
| 08 - 14 CU | Marin Kayo Club | \$ 660.00 | Rev |
| 08 - 15 CU | PG&E | \$ 10,000.00 | Rev |
| 08 - 16 CU | Matthew Arnerich | \$ 75.00 | Exp |
| 08 - 17 CU | Pacific Union International, Inc | \$ 725.99 | Rev |
| 08 - 18 CU | Erica Vietor | \$ 250.00 | Exp |
| 08 - 19 CU | Nicole Pacheco | \$ 90.00 | Exp |
| 08 - 20 CU | Marin Cultural Association | \$ - | Rev |
| 08 - 21 CU | Marin Cultural Association | \$ - | Rev |
| 08 - 22 CU | Marin Cultural Association | \$ 3,960.00 | Rev |
| 08 - 23 CU | The Cole Porter Society | \$ 660.00 | Rev |

| September 2018 Contracts | | | |
|--------------------------|---|-------------|-----------|
| Number | Contractor Name | Amount | Rev / Exp |
| 09 - 01 CU | Golden Gate Shows | \$ 1,336.00 | Rev |
| 09 - 02 CU | Fun Times, Inc DBA Extreme Food & Beverage | Varies | Rev |
| 09 - 03 CU | Center for Volunteer and Nonprofit Leadership | \$ 1,600.00 | Rev |
| 09 - 04 CU | Marin Golden Gate Barbershop Chorus | \$ 660.00 | Rev |
| 09 - 05 CU | Darren Reynolds | \$ 100.00 | Exp |
| 09 - 06 CU | City of San Rafael, San Rafael Young Performers Theatre | \$ 3,160.00 | Rev |
| 09 - 07 CU | Marin County Parks Fairgrounds | \$ - | Rev |
| 09 - 08 CU | Performing Arts Academy of Marin | \$ 2,910.00 | Rev |
| 09 - 09 CU | Whistlestock V | \$ 4,000.00 | Rev |