

Attachment B Department of Cultural Services Contracts (Under \$5,000)			
April 2019 Contracts			
Number	Contractor Name	Amount	Rev / Exp
04 - 01 CU	Rainbow Girls	\$ 4,500.00	Rev
04 - 02 CU	Marin Catholic High School	\$ 3,301.00	Rev
04 - 03 CU	Ventana Valley PTA	\$ -	Rev
04 - 04 CU	Marin County United Veterans Council	\$ 2,215.00	Rev
04 - 05 CU	Janette Duncan	\$ 275.00	Exp
04 - 06 CU	Kyan Walker	\$ 500.00	Exp
04 - 07 CU	Neil Shepard	\$ 300.00	Exp
04 - 08 CU	Lisa Jack	\$ 300.00	Exp
04 - 09 CU	Linda Tomoko Mihara	\$ 2,450.00	Exp
04 - 10 CU	Cindy Russell	\$ 2,300.00	Exp
04 - 11 CU	Tambourine Vaulters, Kelley Holly	\$ 450.00	Exp
04 - 12 CU	Redwood Empire Sheep Dog Association, Colleen Duncan	\$ 1,000.00	Exp
04 - 13 CU	Antoinette Brooks	\$ 100.00	Exp
04 - 14 CU	Karen Corda	\$ 450.00	Exp
04 - 15 CU	Lucas Cheda	\$ 200.00	Exp
04 - 16 CU	Janet Kracker	\$ 100.00	Exp
04 - 17 CU	Christine Day	\$ 650.00	Exp
04 - 18 CU	Kathie Woolard	\$ 500.00	Exp
04 - 19 CU	Jeremiah Johnston	\$ 3,750.00	Exp
04 - 20 CU	Stephanie Seppa	\$ 3,500.00	Exp
04 - 21 CU	Paula Bickel	\$ 650.00	Exp
04 - 22 CU	Tracy Bjornestad	\$ 350.00	Exp
04 - 23 CU	Hayley Baker	\$ 150.00	Exp
04 - 24 CU	Marin Bonsai Club	\$ 1,500.00	Exp
04 - 25 CU	Liz Vernon	\$ 600.00	Exp
04 - 26 CU	Gary Rich	\$ 150.00	Exp
04 - 27 CU	Lisa Lavagetto	\$ 2,250.00	Exp
04 - 28 CU	Damien Perry	\$ 325.00	Exp
04 - 29 CU	Marin Orchid Society/Susan Anderson	\$ 400.00	Exp
04 - 30 CU	Susan Press	\$ 300.00	Exp
04 - 31 CU	Dennis Forel / Balloonacy	\$ 3,000.00	Exp
04 - 32 CU	James Campbell	\$ 300.00	Exp
04 - 33 CU	Bill Barboni II	\$ 450.00	Exp
04 - 34 CU	Jack Buzian	\$ 600.00	Exp
04 - 35 CU	Rosemarie Barboni/Circle B Ranch	\$ 500.00	Exp
04 - 36 CU	Oak Barrel Winecraft/Bernie Rooney	\$ 600.00	Exp
04 - 37 CU	Dan Stralka	\$ 400.00	Exp
04 - 38 CU	Marin Golden Threads/Laurel Knapp	\$ 575.00	Exp
04 - 39 CU	Laurel Knapp	\$ 595.00	Exp

04 - 40 CU	James Files	\$ 325.00	Exp
04 - 41 CU	Mary Holzheimer/Girl Scouts of Northern California	\$ -	Exp
04 - 42 CU	Tammi Josephson	\$ 300.00	Exp
04 - 43 CU	Robin Driskill	\$ 275.00	Exp
04 - 44 CU	Tony Ryan	\$ 1,600.00	Exp
04 - 45 CU	Lenore Ryan	\$ 1,100.00	Exp
04 - 46 CU	Erin Rose Charlton	\$ 300.00	Exp
04 - 47 CU	Korrina Laver	\$ 500.00	Exp
04 - 48 CU	Teresa Walker	\$ 200.00	Exp
04 - 49 CU	Kyan Walker	\$ 100.00	Exp
04 - 50 CU	Mark Pomi	\$ 100.00	Exp
04 - 51 CU	Derrick Pomi	\$ 700.00	Exp
04 - 52 CU	Christina Mayes	\$ 400.00	Exp
04 - 53 CU	Splitz Dance Academy LLC	\$ 2,850.00	Rev
04 - 54 CU	Marin History Museum	\$ 450.00	Rev
04 - 55 CU	Celebrity Competitions, LLC	\$ 425.00	Rev
04 - 56 CU	Carolena Productions LLC, Brian Copeland	\$ 660.00	Rev
04 - 57 CU	Pied Piper Productions	\$ 1,635.00	Rev
04 - 58 CU	Bob Beaumont	\$ -	Exp
04 - 59 CU	Ellen Campbell	\$ 50.00	Exp
04 - 60 CU	Diana Liu Benet	\$ 50.00	Exp
04 - 61 CU	Cherry Bauman	\$ 300.00	Exp
04 - 62 CU	Cathy Baker-Fayal	\$ 205.00	Exp
04 - 63 CU	Olivier Azancot	\$ 50.00	Exp
04 - 64 CU	Harvey Abernathey	\$ 75.00	Exp
04 - 65 CU	Darren Reynolds	\$ 100.00	Exp
04 - 66 CU	Patty Pomi	\$ 50.00	Exp
04 - 67 CU	Debbie Patrick	\$ 80.00	Exp
04 - 68 CU	Miles McKenzie	\$ 300.00	Exp
04 - 69 CU	Jack Fulton	\$ 250.00	Exp
04 - 70 CU	Kathleen Edwards	\$ 80.00	Exp
04 - 72 CU	Sue Crivello	\$ 50.00	Exp
04 - 73 CU	Cris Cochran	\$ 80.00	Exp
04 - 74 CU	Jeanne Bogardus	\$ 50.00	Exp
04 - 75 CU	Rodger Allen	\$ 250.00	Exp
04 - 76 CU	Stephen Ziman	\$ 50.00	Exp
04 - 77 CU	Linda Schmidt	\$ 90.00	Exp
04 - 78 CU	Catherine McCool	\$ 50.00	Exp
04 - 79 CU	Katherine Mattes	\$ 75.00	Exp
04 - 80 CU	Charlotte Masson	\$ 60.00	Exp
04 - 81 CU	Lori Bowling	\$ 80.00	Exp

May 2019 Contracts

Number	Contractor Name	Amount	Rev/Exp
05 - 01 CU	Advanced Beauty	\$ 1,905.00	Rev
05 - 02 CU	Aly Maky	\$ 1,580.00	Rev
05 - 03 CU	American Brick Builders	\$ 1,710.00	Rev
05 - 04 CU	Apodaca Services	\$ 2,370.00	Rev
05 - 05 CU	Beads and Jewelry	\$ 920.00	Rev
05 - 06 CU	Casual Look	\$ 1,820.00	Rev
05 - 07 CU	Corky's Carved Signs	\$ 1,885.00	Rev
05 - 08 CU	Cutco Cutlery	\$ 920.00	Rev
05 - 09 CU	Dalton's	\$ 1,820.00	Rev
05 - 10 CU	Designer Inspired Shades	\$ 1,800.00	Rev
05 - 11 CU	EA Tradeshows Inc	\$ 2,610.00	Rev
05 - 12 CU	Ellia Fashion	\$ 790.00	Rev
05 - 13 CU	Empire Wireless	\$ 1,820.00	Rev
05 - 14 CU	Everywear	\$ 1,820.00	Rev
05 - 15 CU	Fabulous Fudge	\$ 1,705.00	Rev
05 - 16 CU	Falcon International Co	\$ 1,710.00	Rev
05 - 17 CU	Gangchen Gifts	\$ 1,710.00	Rev
05 - 18 CU	Global Marketplace Fair Trade Crafts, LTD	\$ 920.00	Rev
05 - 19 CU	Golden Boxes Company	\$ 920.00	Rev
05 - 20 CU	Grandpa's Family Fudge	\$ 1,795.00	Rev
05 - 21 CU	iLiving USA	\$ 1,820.00	Rev
05 - 22 CU	Jimenez Temporary Airbrush Tattoos	\$ 1,070.00	Rev
05 - 23 CU	Joselin's Facepainting	\$ 1,820.00	Rev
05 - 24 CU	Kitchen Craft / Lustre Craft	\$ 1,905.00	Rev
05 - 25 CU	Leon's Airbrushing	\$ 1,820.00	Rev
05 - 26 CU	Ma's Trading Company	\$ 920.00	Rev
05 - 27 CU	MAM Imports	\$ 2,610.00	Rev
05 - 28 CU	Marin Democratic Party	\$ 920.00	Rev
05 - 29 CU	Miracles	\$ 1,580.00	Rev
05 - 30 CU	NiiHoa	\$ 920.00	Rev
05 - 31 CU	On The Road With Donna	\$ 1,905.00	Rev
05 - 32 CU	Rock-Hippie Land	\$ 1,820.00	Rev
05 - 33 CU	Rosabella Arts & Crafts	\$ 920.00	Rev
05 - 34 CU	Smuggler	\$ 1,820.00	Rev
05 - 35 CU	Sonoma-Marin Area Rail Transit (SMART)	\$ 790.00	Rev
05 - 36 CU	Tenzing Collections	\$ 1,820.00	Rev
05 - 37 CU	The Caricature Entertainment	\$ 1,820.00	Rev
05 - 38 CU	Thru the Garden Window	\$ 920.00	Rev
05 - 39 CU	Thunder Fox Traders	\$ 1,960.00	Rev
05 - 40 CU	Tupperware-Bee-Dazzled/RazzMaTazz	\$ 1,840.00	Rev
05 - 41 CU	World of Gift & Souvenir	\$ 1,850.00	Rev

05 - 42 CU	Funnel Cake Express	\$ 8,200.00	Rev
05 - 43 CU	Homeward Bound	\$ 3,850.00	Rev
05 - 44 CU	Pedemonte/Tantes	\$ 18,000.00	Rev
05 - 45 CU	Jen Speed	\$ 175.00	Exp
05 - 46 CU	Karly Stark	\$ 175.00	Exp
05 - 47 CU	Anne Garner	\$ 2,800.00	Exp
05 - 48 CU	Kristina Ibarra	\$ 225.00	Exp
05 - 49 CU	Conkle's Concessions	\$ 3,800.00	Rev
05 - 50 CU	Noel's Food, Inc.	\$ 23,000.00	Rev
05 - 51 CU	Noel's Food, Inc.	\$ 4,700.00	Rev
05 - 52 CU	DNS Events, Inc. dba Lemoine Creperie	\$ 5,400.00	Rev
05 - 53 CU	Stephanie Seppa	\$ 3,450.00	Exp
05 - 54 CU	Wendy Goldberg	\$ 2,500.00	Exp
05 - 55 CU	Jennifer Lipson	\$ 400.00	Exp
05 - 56 CU	Katya McCulloch	\$ 2,500.00	Exp
05 - 57 CU	Ellen Campbell	\$ 2,950.00	Exp
05 - 58 CU	Tim Danesi	\$ 1,000.00	Exp
05 - 59 CU	Melissa Woodburn	\$ 400.00	Exp
05 - 60 CU	Daniel Marengo	\$ 300.00	Exp
05 - 61 CU	Una Lomax-Emrick	\$ 1,100.00	Exp
05 - 62 CU	Love2Dance	\$ 2,850.00	Rev
05 - 63 CU	Entertainment Events, Inc.	\$ 1,210.00	Rev
05 - 64 CU	Golden Gate Shows	\$ 1,766.00	Rev
05 - 65 CU	Carolena Productions, LLC	\$ 685.00	Rev
05 - 66 CU	Deanna and David LLC	\$ 4,122.00	Rev
05 - 67 CU	Funtime Presents	\$ 1,950.00	Rev
05 - 68 CU	Autodesk, Inc	\$ 500.00	Rev
05 - 69 CU	Bella Hayes	\$ 200.00	Exp
05 - 70 CU	Three Twins Ice Cream (Solar Stage)	\$ 5,400.00	Rev
05 - 71 CU	Three Twins Ice Cream (Island)	\$ 1,500.00	Rev
05 - 72 CU	Lara Nott	\$ 300.00	Exp
05 - 73 CU	Susan Dorville	\$ 300.00	Exp
05 - 74 CU	Catherine Moreno	\$ 80.00	Exp
05 - 75 CU	Terra Linda Leo's Club	\$ 2,650.00	Rev
05 - 76 CU	Arthur Gonzalez	\$ 200.00	Exp
05 - 77 CU	Donna DeLaBriandais	\$ 300.00	Exp
05 - 78 CU	Lara Magruder	\$ -	Exp
05 - 79 CU	Margaret Starr	\$ 2,150.00	Exp
05 - 80 CU	Gary Sello / Indian Valley Carriage Co	\$ 1,200.00	Exp
05 - 81 CU	Caryl Hodges	\$ -	Exp
05 - 82 CU	Sam Durham / Durham Farrier Service	\$ 750.00	Exp
05 - 83 CU	Nicholas Yanchunis	\$ 550.00	Exp
05 - 84 CU	Samantha Terada	\$ 100.00	Exp

05 - 85 CU	Elizabeth Heffernan	\$ 300.00	Exp
05 - 86 CU	Rebecca Merrill	\$ 75.00	Exp
05 - 87 CU	Kathleen Lipinski	\$ 80.00	Exp
05 - 88 CU	Fred Gilardi	\$ 50.00	Exp
05 - 89 CU	Steve Emery	\$ 80.00	Exp
05 - 90 CU	Rikki Field	\$ 500.00	Exp
05 - 91 CU	Kertice Poon	\$ 300.00	Exp
05 - 92 CU	Jennifer Lipson	\$ 650.00	Exp
05 - 93 CU	Tim Danesi	\$ 300.00	Exp
05 - 94 CU	Gail Nielsen	\$ 75.00	Exp
05 - 95 CU	Diane Perin	\$ 90.00	Exp
05 - 96 CU	Susan Pruet	\$ 80.00	Exp
05 - 97 CU	Randy Shumaker	\$ 575.00	Exp
05 - 98 CU	Kaylynne Van Saun	\$ 80.00	Exp
05 - 99 CU	Melissa Woodburn	\$ 50.00	Exp
05 - 100 CU	Donna Beebe	\$ 200.00	Exp
05 - 101 CU	Karen Emrey	\$ 75.00	Exp
05 - 102 CU	Barbara Gordon	\$ 60.00	Exp
05 - 103 CU	Jon Guerzon	\$ 60.00	Exp
05 - 104 CU	German Herrera	\$ 250.00	Exp
05 - 105 CU	Berenice Happe Iriks	\$ 300.00	Exp
05 - 106 CU	Megan Loretz	\$ -	Exp
05 - 107 CU	Julie Steinfeld	\$ 335.00	Exp
05 - 108 CU	Randall Hicks	\$ 595.00	Exp
05 - 109 CU	Lawrence Lavagetto	\$ 320.00	Exp
05 - 110 CU	Lisa Lavagetto	\$ 275.00	Exp
05 - 111 CU	Merrill Mack	\$ 75.00	Exp
05 - 112 CU	Margie McGuire	\$ 80.00	Exp
05 - 113 CU	Joseph Anderson	\$ -	Exp
05 - 114 CU	Susan Hontalas	\$ 50.00	Exp
05 - 115 CU	Tanya Myers	\$ 30.00	Exp
05 - 116 CU	Kathleen Rountree	\$ 90.00	Exp
05 - 117 CU	Robert Abrams	\$ 160.00	Exp
05 - 118 CU	Marta Shannon	\$ 75.00	Exp
05 - 119 CU	Bill Fernando	\$ 100.00	Exp
05 - 120 CU	Marilyn Gross	\$ 60.00	Exp
05 - 121 CU	Great American Entertainment Co LLC/Pamela Jaeger	\$ 4,900.00	Exp
05 - 122 CU	Shirley Dempel	\$ 80.00	Exp
05 - 123 CU	Susan Coolidge	\$ 60.00	Exp
05 - 124 CU	Tara-Caprice Broadwater	\$ 2,350.00	Rev
05 - 125 CU	Prabhu Music USA, LLC	\$ 1,950.00	Rev
05 - 126 CU	Sunshine Organic Coffee Roasters	\$ 2,700.00	Rev
05 - 127 CU	Shaen Germain	\$ 60.00	Exp

05 - 128 CU	Julie West	\$ 60.00	Exp
05 - 129 CU	Devin Parker Sullivan	\$ 225.00	Exp
05 - 130 CU	Linda Moreno	\$ 50.00	Exp
05 - 131 CU	Mary Jo Maendle	\$ 50.00	Exp
05 - 132 CU	Karen Ferris	\$ 300.00	Exp
05 - 133 CU	Barbara Jackson	\$ 300.00	Exp
05 - 134 CU	Zerene Soans	\$ 300.00	Exp
05 - 135 CU	Morgan Cochneuer	\$ 75.00	Exp
05 - 136 CU	Kathy Collins	\$ 50.00	Exp
05 - 137 CU	Omid Shamsapour	\$ -	Exp
05 - 138 CU	Rachael Heim	\$ 250.00	Exp
05 - 139 CU	Bob Hemstock	\$ 50.00	Exp
05 - 140 CU	Joan Irwin	\$ 50.00	Exp
05 - 141 CU	Joanne Ludwig	\$ 60.00	Exp
05 - 142 CU	Joseph Mangiantini	\$ 130.00	Exp
05 - 143 CU	Carol Mayo	\$ 60.00	Exp
05 - 144 CU	Charlotte Torgovitsky	\$ 50.00	Exp
05 - 145 CU	Southern Comfort Kitchen	\$ 7,000.00	Rev
05 - 146 CU	Joy Lozano	\$ 1,000.00	Exp
05 - 147 CU	Ross Valley Players	\$ 15,000.00	Rev
05 - 148 CU	Harmony Sweepstakes	\$ 1,950.00	Rev
05 - 149 CU	Amy Chandy Consulting, LLC	\$ 2,136.00	Rev
05 - 150 CU	Bay Area Quality Management	\$ 790.00	Rev
05 - 151 CU	BoHo Lounge	\$ 1,580.00	Rev
05 - 152 CU	Double Dippin	\$ 920.00	Rev
05 - 153 CU	Farm Fresh to You	\$ 790.00	Rev
05 - 154 CU	GutterDome of Northern CA	\$ 790.00	Rev
05 - 155 CU	Himalayan Arts	\$ 920.00	Rev
05 - 156 CU	LeafFilter North, LLC	\$ 790.00	Rev
05 - 157 CU	Marin Community College District	\$ 790.00	Rev
05 - 158 CU	Novato U.S. Army Recruiting Station	\$ 920.00	Rev
05 - 159 CU	Palatino Trading, LLC	\$ 1,000.00	Rev
05 - 160 CU	Renewal By Andersen	\$ 920.00	Rev
June 2019 Contracts			
Number	Contractor Name	Amount	Rev/Exp
06 - 01 CU	Oshalla Marcus	\$ 225.00	Exp
06 - 02 CU	Emily Charlton	\$ 75.00	Exp
06 - 03 CU	Rawhide Express, Inc.	\$ 4,500.00	Exp
06 - 04 CU	Avid4 Adventure	\$ 500.00	Rev
06 - 05 CU	Marin Symphony Association	\$ 1,950.00	Rev
06 - 06 CU	Golden Gate Shows	\$ 1,766.00	Rev
06 - 07 CU	Scott Nicol	\$ 60.00	Exp

06 - 08 CU	Penn Mullin	\$ 60.00	Exp
06 - 09 CU	Linda Kilgore	\$ 75.00	Exp
06 - 10 CU	Terry Giancaspro	\$ 50.00	Exp
06 - 11 CU	New Media Learning / John Macleod	\$ 1,400.00	Exp
06 - 12 CU	Eileen Hutchinson	\$ 300.00	Exp
06 - 13 CU	Pat Duffy	\$ 600.00	Exp
06 - 14 CU	Chris Perani	\$ 75.00	Exp
06 - 15 CU	Kot Takahashi	\$ 225.00	Exp
06 - 16 CU	Nativity of Christ Greek Church	\$ 7,200.00	Rev
06 - 17 CU	Lilly Fitness, LLC	\$ 310.00	Rev
06 - 18 CU	Turnaround Artists	\$ 2,220.00	Rev
06 - 19 CU	Marin Symphony Association	\$ 1,950.00	Rev
06 - 20 CU	Golden Gate Shows	\$ 1,766.00	Rev
06 - 21 CU	Plant Construction Company, LP	\$ 3,155.00	Rev
06 - 22 CU	Alia Rodgers	\$ -	Exp
06 - 23 CU	Mikayla Duchi	\$ 250.00	Exp
06 - 24 CU	Chester Arnold	\$ 300.00	Exp
06 - 25 CU	Don Coffin	\$ 75.00	Exp
06 - 26 CU	Sherry McAfee	\$ 155.00	Exp
06 - 27 CU	Jennifer Loyoza	\$ 200.00	Exp
06 - 28 CU	Marin Chinese Cultural Association	\$ 5,000.00	Rev
06 - 29 CU	Susanna Solomon	\$ -	Exp
06 - 30 CU	Linda Tomoko Mihara	\$ -	Exp
06 - 31 CU	The Sleek Greek	\$ 4,000.00	Rev
06 - 32 CU	Hines	\$ 80.00	Exp
06 - 33 CU	Lisa's Concessions	\$ 9,700.00	Rev
06 - 34 CU	Yo Soy Ceviche	\$ 3,500.00	Rev
06 - 35 CU	Edgar Furlong	\$ 130.00	Exp
06 - 36 CU	John Farais	\$ 115.00	Exp
06 - 37 CU	Barsha Elzey	\$ 100.00	Exp
06 - 38 CU	Sue Caniglia	\$ 115.00	Exp
06 - 39 CU	Tim Brody	\$ 75.00	Exp
06 - 40 CU	Mary Macey Butler	\$ 50.00	Exp
06 - 41 CU	Marti Cagwin	\$ 75.00	Exp
06 - 42 CU	Liam Wallace	\$ 300.00	Exp
06 - 43 CU	Jim Troy	\$ 300.00	Exp
06 - 44 CU	Matt M. Smith	\$ 450.00	Exp
06 - 45 CU	Catharine Senior	\$ 150.00	Exp
06 - 46 CU	John Sanchez	\$ 750.00	Exp
06 - 47 CU	Ross Neles	\$ 700.00	Exp
06 - 48 CU	Annie Neles	\$ 1,200.00	Exp
06 - 49 CU	Andrea Mogler	\$ 600.00	Exp
06 - 50 CU	Margie McGuire	\$ 500.00	Exp

06 - 51 CU	Margie McGuire	\$ 300.00	Exp
06 - 52 CU	Mary Jo Maendle	\$ 300.00	Exp
06 - 53 CU	Nathalie Guion	\$ 1,650.00	Exp
06 - 54 CU	JD Ferrero	\$ 600.00	Exp
06 - 55 CU	John Elliott	\$ 400.00	Exp
06 - 56 CU	Susan Derana	\$ 300.00	Exp
06 - 57 CU	Sally Craven	\$ 300.00	Exp
06 - 58 CU	Lido Cantarutti	\$ 500.00	Exp
06 - 59 CU	Sylvia Walkey	\$ 75.00	Exp
06 - 60 CU	Erin Tselenchuk	\$ 60.00	Exp
06 - 61 CU	David Teuschler	\$ 200.00	Exp
06 - 62 CU	Barbara Sebastian	\$ 200.00	Exp
06 - 63 CU	Anthony Reis	\$ 300.00	Exp
06 - 64 CU	Colleen Quen	\$ 200.00	Exp
06 - 65 CU	Roseanne Park	\$ 75.00	Exp
06 - 66 CU	Patricia Kendall	\$ -	Exp
06 - 67 CU	Lauren Howard	\$ -	Exp
06-68 CU	Dolores Moffat	\$ 60.00	Exp
06 - 69 CU	Clark Mitchell	\$ 75.00	Exp
06 - 70 CU	Lance Kuehne	\$ 250.00	Exp
06 - 71 CU	Colleen Hoburg	\$ 125.00	Exp
06 - 72 CU	Sanye Inc	\$ 920.00	Rev
06 - 73 CU	Sm Love	\$ 790.00	Rev
06 - 74 CU	Sonoma State University	\$ 790.00	Rev
06 - 75 CU	Tim's Toys	\$ 790.00	Rev
06 - 76 CU	Wastewater Agencies of Marin County	\$ 1,820.00	Rev
06 - 77 CU	Winning Ways	\$ 920.00	Rev
06 - 78 CU	Z-Ultimate Self Defense Studios	\$ 790.00	Rev
06 - 79 CU	Cara Brown	\$ 80.00	Exp
06 - 80 CU	Carolie Hensley	\$ 90.00	Exp
06 - 81 CU	Donna Seager Liberatore	\$ -	Exp
06 - 82 CU	John Byrne Barry	\$ -	Exp
06 - 83 CU	Vivien McLaughlin	\$ 75.00	Exp
06 - 84 CU	Carolie Hensley	\$ 90.00	Exp
06 - 85 CU	Cheryl Feuerborn	\$ 60.00	Exp
06 - 86 CU	Jonnie Baldwin	\$ 75.00	Exp
06 - 87 CU	Elizabeth Warren	\$ 60.00	Exp
06 - 88 CU	Steve Emrick	\$ 300.00	Exp
06 - 89 CU	Jenna Magner	\$ 600.00	Exp
06 - 90 CU	Jenna Magner	\$ 1,800.00	Exp
06 - 91 CU	Lenore Ryan	\$ 300.00	Exp
06 - 92 CU	Ryan Sherwood	\$ 700.00	Exp
06 - 93 CU	San Rafael Host Lions Club	\$ 16,000.00	Rev

06 - 94 CU	Rotary Club of San Rafael	\$ 4,900.00	Rev
06 - 95 CU	Nicaragua Service Project	\$ 3,300.00	Rev
06 - 96 CU	Rita Gershengorn/ Rita & The Cosmos	\$ 100.00	Exp
06 - 97 CU	Lorenzo Sandoval/Mariachi Tarasco	\$ 1,500.00	Exp
06 - 98 CU	Youth In Arts (Miko Lee), Til Dawn	\$ 150.00	Exp
06 - 99 CU	Good Shepherd Lutheran School	\$ -	Exp
06 - 100 CU	3 O'Clock Rock / Brett Stillo	\$ -	Exp
06 - 101 CU	Layne Ulrich/Spacegoat	\$ -	Exp
06 - 102 CU	Tully McCarroll/Mayflower Chorus	\$ -	Exp
06 - 103 CU	Alex Neupauer / Elle & Alex	\$ -	Exp
06 - 104 CU	Irma Novak / Airweavers Celtic Dance / Jazz Combo & Friends	\$ -	Exp
06 - 105 CU	Michael Rosenthal / Camille Rose & Austin Kennedy / Jazz Combo	\$ -	Exp
06 - 106 CU	Louise Sims / Dancers of the Desert	\$ -	Exp
06 - 107 CU	Nick Petty / The Happys Band	\$ -	Exp
06 - 108 CU	John Wallace / Surviving The Odds Project	\$ -	Exp
06 - 109 CU	Eric Henerlau / Tam Twirlers Square Dance Club	\$ -	Exp
06 - 110 CU	Lucy London	\$ -	Exp
06 - 111 CU	Lynnette Boosey / Lynwood San Ramon Ukelele Academy	\$ -	Exp
06 - 112 CU	Larry Cragg / Buck Nickels and Loose Change	\$ 200.00	Exp
06 - 113 CU	Bruce Halbohm, Bruce & The Bass Babe	\$ 300.00	Exp
06 - 114 CU	Felicia Gaston / Performing Stars of Marin	\$ 100.00	Exp
06 - 115 CU	Jane Sorensen / Poyntlyss Sisters	\$ 500.00	Exp
06 - 116 CU	Michele Hill / Redwood Country Cloggers	\$ 150.00	Exp
06 - 117 CU	Lorin Rowan & Kirk Casey's Deep Blue Jam	\$ 500.00	Exp
06 - 118 CU	Mike Vaughan / Marin Golden Gate Barbershop Chorus	\$ 100.00	Exp
06 - 119 CU	Patti Ann Ranum / Healy Irish Dancers	\$ 100.00	Exp
06 - 120 CU	Tracy Wilkinson / Las Gallinas Valley Sanitary District Non Marching B	\$ 100.00	Exp
06 - 121 CU	Ben Chuck / Marin Chinese Cultural Association	\$ 150.00	Exp
06 - 122 CU	MobileMoney, Inc	\$ -	Rev
06 - 123 CU	Steven Brown	\$ 60.00	Exp
06 - 124 CU	Advanced Beauty #2	\$ 1,820.00	Rev
06 - 125 CU	AT&T San Rafael	\$ 920.00	Rev
06 - 126 CU	Bay Area Psychic	\$ 790.00	Rev
06 - 127 CU	Bella Bling Jewelry	\$ 1,730.00	Rev
06 - 128 CU	Global Fair Play LLC	\$ 1,840.00	Rev
06 - 129 CU	Golden Gate Bridge, Highway and Transportation District	\$ 920.00	Rev
06 - 130 CU	Henna Arts	\$ 920.00	Rev
06 - 131 CU	Henna Designs, Prayers to Wear	\$ 920.00	Rev
06 - 132 CU	HolidayPop	\$ 790.00	Rev
06 - 133 CU	Khausak	\$ 1,710.00	Rev
06 - 134 CU	Love Sole Shoes, Inc	\$ 790.00	Rev
06 - 135 CU	Marin County United Veterans Council	\$ 1,820.00	Rev
06 - 136 CU	Matt Tasley Gallery	\$ 790.00	Rev

06 - 137 CU	Mattress Firm	\$ 10,000.00	Rev
06 - 138 CU	Norwex	\$ 790.00	Rev
06 - 139 CU	Pedroza Arts	\$ 2,610.00	Rev
06 - 140 CU	REM Sleep Solutions	\$ 3,160.00	Rev
06 - 141 CU	SF Chronicle	\$ 920.00	Rev
06 - 142 CU	Sheng Gift Trading	\$ 1,820.00	Rev
06 - 143 CU	Sleep First DBA Tempur-Pedic	\$ 3,160.00	Rev
06 - 144 CU	Sow and Associate	\$ 790.00	Rev
06 - 145 CU	Spill Productions, LLC	\$ 920.00	Rev
06 - 146 CU	Yuan Qiang Zheng	\$ 1,820.00	Rev
06 - 147 CU	San Rafael Elks Lodge #1108	\$ 20,000.00	Rev
06 - 148 CU	Cedeno Dance / Fernanda Cedeno	\$ -	Exp
06 - 149 CU	Olga Betzler / Natalia Betzler	\$ -	Exp
06 - 150 CU	Ukelele Friends Ohana	\$ -	Exp
06 - 151 CU	Linda Anderson-Henry / Mojo Dojo Karate	\$ -	Exp
06 - 152 CU	Wendy Marie Gibson / Pacific Empire Chorus	\$ -	Exp
06 - 153 CU	San Rafael Host Lions Club	\$ 16,000.00	Rev
06 - 154 CU	Pon's Chinese Food	\$ 9,000.00	Rev
06 - 155 CU	Big Jim's Concessions Churro Zone	\$ 4,600.00	Rev
06 - 156 CU	The Juicery	\$ 3,500.00	Rev
06 - 157 CU	Marin Cultural Association	\$ 35,000.00	Rev
06 - 158 CU	Zaazil-Ha Yucatan Dancers / Jaime Chimal	\$ -	Exp
06 - 159 CU	All American Grill dba Jeanne's Artichokes	\$ 25,000.00	Rev
06 - 160 CU	Isabella Janes	\$ 1,000.00	Exp
06 - 161 CU	Golden Gate Shows	\$ 1,815.00	Exp
06 - 162 CU	Marin Conservatory of Dance	\$ 660.00	Exp