

## Attachment B

## Department of Cultural Services Contracts (Under \$5,000)

## July 2019 Contracts

Number	Contractor Name	Amount	Rev / Exp
07 - 01 CU	Concessionaire	\$ 23,000	Rev
07 - 02 CU	Marin/Sonoma Mosquito Vector Control District	\$ 920	Rev
07 - 03 CU	Ultra Band USA	\$ 920	Rev
07 - 04 CU	Bill McKown / Macintosh Pipe Band	\$ 150	Exp
07 - 05 CU	Netza Vidal / Ballet Folklorico Netzahualcoyotl	\$ 100	Exp
07 - 06 CU	Orgullo Yucateco / Ballet Folklorico	\$ -	Exp
07 - 07 CU	Extreme Food & Beverage	\$ 6,000	Rev
07 - 08 CU	Extreme Food & Beverage	\$ 22,000	Rev
07 - 09 CU	Extreme Food & Beverage	\$ 7,800	Rev
07 - 10 CU	Extreme Food & Beverage	\$ 4,000	Rev
07 - 11 CU	Jane Kramer / Elm Beethoven Ensemble	\$ -	Exp
07 - 12 CU	Jordan Penman / Z-Ultimate Self Defense Studios	\$ -	Exp
07 - 13 CU	Big Azz Buttons	\$ 1,665	Rev
07 - 14 CU	IQ Technologies	\$ 790	Rev
07 - 15 CU	Mixcoalt Arts & Crafts	\$ 3,640	Rev
07 - 16 CU	Monadavi Marketing	\$ 790	Rev
07 - 17 CU	Moore Solar / Heating / Cooling	\$ 1,665	Rev
07 - 18 CU	Stand For The Silent	\$ 790	Rev
07 - 19 CU	The Sugar Magnolia, LLC	\$ 1,500	Rev
07 - 20 CU	Bene Da Silva / County Crows	\$ -	Exp
07 - 21 CU	Zarco's Designs	\$ 1,820	Rev
07 - 22 CU	Lisa Willoughby / ABADA Capoeira Marin	\$ -	Exp
07 - 23 CU	Jennifer Grossman / CUBED	\$ -	Exp
07 - 24 CU	The Lighthouse Singers Gospel Choir / Scott Meltzer	\$ 100	Exp
07 - 25 CU	Borgil Enterprises	\$ 920	Rev
07 - 26 CU	Cali Kind Clothing Co	\$ 3,550	Rev
07 - 27 CU	Rich Ideas	\$ 790	Rev
07 - 28 CU	T-Mobile	\$ 1,815	Rev
07 - 29 CU	Total Comfort Marketing	\$ 1,650	Rev
07 - 30 CU	Un Poquito de Everything	\$ 1,580	Rev
07 - 31 CU	Lazy Daze Pizza Co	\$ 7,000	Rev
07 - 32 CU	Gerard's Paella	\$ 10,000	Rev
07 - 33 CU	The Breastfest Beer Festival	\$ 2,500	Rev
07 - 34 CU	Marin County Office of Education	\$ -	Rev
07 - 35 CU	Summerfest 2019	\$ 2,610	Rev
07 - 36 CU	Tyler Winslow	\$ 700	Exp
07 - 37 CU	Doree O'Hara-Garcia	\$ 100	Exp
07 - 38 CU	Eric Oldmixon	\$ 2,000	Exp
07 - 39 CU	Ben Mallett	\$ 700	Exp
07 - 40 CU	Kendra LeVine	\$ 500	Exp

07 - 41 CU	Peggy Fackrell	\$ 300	Exp
07 - 42 CU	Isaac Wan	\$ 225	Exp
07 - 43 CU	Kevin Perry	\$ 175	Exp
07 - 44 CU	Mary Rentzel	\$ -	Exp
07 - 45 CU	Daria Painter	\$ 300	Exp
07 - 46 CU	Olivia Lease	\$ 1,000	Exp
07 - 47 CU	Nicole Casartelli	\$ 300	Exp
07 - 48 CU	Linda Eurman	\$ 300	Exp
07 - 49 CU	Carol McWhir	\$ 50	Exp
07 - 50 CU	Adam Mendonza	\$ 250	Exp

August 2019 Contracts

Number	Contractor Name	Amount	Rev/Exp
08 - 01 CU	The French Market, Marin's Outdoor Antique Market	\$ 1,815	Rev
08 - 02 CU	City of San Rafael, San Rafael Young Performers Theatre, Pied Piper	\$ 2,860	Rev
08 - 03 CU	Conservation Corps North Bay	\$ -	Rev
08 - 04 CU	Sogetso San Francisco	\$ 350	Exp
08 - 05 CU	Colleges That Change Lives	\$ 3,450	Rev
08 - 06 CU	Matthew McDonald	\$ 300	Exp
08 - 07 CU	Karen Arnold	\$ 240	Exp
08 - 08 CU	Voice Art Group	\$ 2,025	Rev
08 - 09 CU	Katie Woolard	\$ 650	Exp
08 - 10 CU	Dominic Grossi	\$ 300	Exp
08 - 11 CU	Ann Arisman	\$ 100	Exp
08 - 12 CU	Aloha Express	\$ 1,820	Rev
08 - 13 CU	Auto Mario	\$ 790	Rev
08 - 14 CU	Be Lovely California	\$ 790	Rev
08 - 15 CU	County of Marin Drawdown	\$ -	Rev
08 - 16 CU	Goodliferoots	\$ 1,820	Rev
08 - 17 CU	Health Team US	\$ 790	Rev
08 - 18 CU	Marin County District Attorney's Office	\$ 1,820	Rev
08 - 19 CU	Parks	\$ 5,000	Rev
08 - 20 CU	Usborne Books and More	\$ 790	Rev
08 - 21 CU	Tiffany Gibbs	\$ 500	Exp
08 - 22 CU	Blake Southard	\$ 175	Exp
08 - 23 CU	Rachel Conway	\$ 200	Exp
08 - 24 CU	Sherry Paukert	\$ 150	Exp
08 - 25 CU	Javier Sanchez	\$ 40	Exp
08 - 26 CU	Paula Pavanis	\$ 300	Exp

September 2019 Contracts

Number	Contractor Name	Amount	Rev/Exp
09 - 01 CU	Marin Comedy Show	\$ -	Rev
09 - 02 CU	SC Productions	\$ 3,965	Rev
09 - 03 CU	Jai Uttal and The Pagan Love Choir	\$ 435	Rev

09 - 04 CU	Center for Volunteer and Nonprofit Leadership	\$ 1,165	Rev
09 - 05 CU	Golden Gate Shows	\$ 1,565	Rev
09 - 06 CU	The Cole Porter Society	\$ 435	Rev
09 - 07 CU	Marin Symphony Association	\$ 4,985	Rev
09 - 08 CU	Winepex Stamp Show	\$ 1,900	Rev
09 - 09 CU	Fox Productions	\$ 1,260	Rev
09 - 10 CU	Lilly Fitness, LLC	\$ 160	Rev
09 - 11 CU	Real Food House	\$ 80	Rev
09 - 12 CU	Mark Day School	\$ 4,985	Rev
09 - 13 CU	Mills Entertainment, LLC	\$ 2,220	Rev
09 - 14 CU	Golden Gate Shows	\$ 1,815	Rev