

Auburn Old Town Gallery
Sales by Vendor for AUG 2012

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	26.00	8	0.00	4.00	22.00
03	Sonja Hamilton	139.50	48	0.00	111.60	27.90
05	Ann Ranlett	63.50	18	0.00	50.80	12.70
06	KC Hannah	361.00	7	0.00	288.80	72.20
09	Barbara Newell	356.00	11	0.00	284.80	71.20
11	Michelle MacKenzie	442.00	15	0.00	353.60	88.40
12	Monica Turner	267.50	6	0.00	214.00	53.50
13	Nancy Foster	1,082.00	12	0.00	865.60	216.40
16	Don Lawson	585.00	11	0.00	468.00	117.00
19	Stephen Lentz	95.00	4	0.00	76.00	19.00
20	Cherie Danzer	615.99	7	0.00	492.79	123.20
21	Dianne Van De Carr	686.00	34	0.00	548.80	137.20
24	Susan Stoll	20.00	5	0.00	16.00	4.00
25	Ty Connors	9.00	2	0.00	7.20	1.80
26	Lance MacKenzie	1,235.00	13	0.00	988.00	247.00
28	Christina Salazar	115.00	2	0.00	92.00	23.00
29	Lisa Bone	420.00	4	0.00	336.00	84.00
30	Terry Accomando	341.00	10	0.00	272.80	68.20
31	Chris Foster	681.00	90	0.00	544.80	136.20
32	Michael Larson	401.00	11	0.00	320.80	80.20
33	Gail Morgan	292.00	7	0.00	233.60	58.40
35	Darlene Becker	826.00	8	0.00	660.80	165.20
37	Meg Black-Smith	704.00	13	0.00	563.20	140.80
38	Stacey Lamothe	531.79	38	0.00	425.38	106.41
39	Ellen Huls	390.00	6	0.00	312.00	78.00
40	Beverley Steele	12.00	3	0.00	9.60	2.40
41	Heidi Murray	782.50	17	0.00	626.00	156.50
43	Larry Brenden	688.00	21	0.00	550.40	137.60
45	Jerry Berry	40.00	10	0.00	32.00	8.00
48	Jennifer Lile	75.50	4	0.00	60.40	15.10
50	Janet/Rick Nicholson	296.00	8	0.00	236.80	59.20
52	Joan Sexton	12.00	3	0.00	9.60	2.40
53	Jay Stargaard	817.00	3	25.00	653.60	163.40
54	Victoria Brooks	77.00	7	0.00	61.60	15.40
55	Carol Bellamy	190.00	2	0.00	152.00	38.00
57	Jenn Norpchen	372.00	6	0.00	297.60	74.40
63	Rebecca Martinez	165.00	6	0.00	132.00	33.00
64	Lana Federico	384.00	7	0.00	307.20	76.80
65	Sandy Delehanty	445.50	48	0.00	356.40	89.10
66	Jane Welles	128.50	5	0.00	102.80	25.70
67	Nancy Hakala	137.00	4	0.00	109.60	27.40
71	Jodi Reed	277.00	6	0.00	221.60	55.40
72	Kristen Hoard	505.00	8	0.00	404.00	101.00
73	Bob Waters	65.00	1	0.00	52.00	13.00
78	Barbara Hoffmann	14.00	4	0.00	11.20	2.80
82	Anita Lowe	90.00	5	0.00	72.00	18.00
85	Patty Pieropan Dong	360.00	11	0.00	288.00	72.00
86	Joanne Johnson	321.00	43	0.00	256.80	64.20

Sales Summary Report for AUG 2012

Page 8 of 8

87	Reif Erickson	251.00	12	0.00	200.80	50.20
88	Linda Miller	1,149.75	56	0.00	919.80	229.95
92	Jaime Baxter	90.00	2	0.00	72.00	18.00
95	Lorelee Love	570.00	8	0.00	456.00	114.00
Grand Total		19,000.03	700	25.00	15,183.17	3,816.86