

Auburn Old Town Gallery
Sales by Vendor for JAN 2013 - DEC 2013

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	521.95	155	6.05	94.00	427.95
02	Dorene Kidd	1,417.45	17	62.55	1,162.64	254.81
03	Sonja Hamilton	3,125.85	506	35.15	2,527.60	598.25
05	Ann Ranlett	3,825.95	412	78.30	3,117.14	708.81
06	KC Hannah	125.00	3	0.00	100.00	25.00
08	Janet Joslin	2,683.15	63	62.85	2,190.08	493.07
09	Barbara Newell	2,282.40	74	27.60	1,848.00	434.40
11	Michelle MacKenzie	3,836.85	127	63.15	3,109.44	727.41
13	Nancy Foster	14,664.35	161	309.65	11,971.60	2,692.75
16	Don Lawson	6,990.50	125	153.50	5,703.40	1,287.10
19	Stephen Lentz	385.50	26	2.00	308.40	77.10
20	Cherie Danzer	4,110.04	49	40.84	3,304.70	805.34
21	Dianne Van De Carr	9,747.45	576	188.55	7,903.60	1,843.85
24	Susan Stoll	1,246.91	52	48.09	1,035.68	211.23
26	Lance MacKenzie	8,773.00	90	262.00	7,248.80	1,524.20
28	Christina Salazar	5,990.30	88	115.20	4,863.40	1,126.90
29	Lisa Bone	5,207.25	114	160.70	4,291.32	915.93
30	Terry Accomando	3,758.05	103	47.95	3,039.20	718.85
31	Chris Foster	5,320.45	735	51.55	4,302.40	1,018.05
33	Gail Morgan	10,781.65	227	287.85	8,846.10	1,935.55
35	Darlene Becker	6,203.90	77	146.10	5,065.40	1,138.50
37	Meg Black-Smith	12,525.45	197	269.55	10,206.96	2,318.49
38	Stacey Lamothe	11,679.98	624	284.50	9,553.04	2,126.94
39	Ellen Huls	4,514.25	86	47.75	3,619.20	895.05
40	Beverley Steele	301.00	33	3.00	243.20	57.80
41	Heidi Murray	5,388.59	234	120.91	4,406.76	981.83
42	Cindy Hintz	1,540.00	13	105.00	1,316.00	224.00
43	Larry Brenden	3,434.11	245	42.44	2,781.24	652.87
45	Jerry Berry	1,769.50	152	30.70	1,439.57	329.93
48	Jennifer Lile	2,126.57	51	22.43	1,719.20	407.37
50	Janet/Rick Nicholson	6,567.80	121	22.20	5,272.00	1,295.80
51	Ginger Luters	425.00	2	0.00	340.00	85.00
52	Joan Sexton	1,593.55	52	54.45	1,318.40	275.15
53	Jay Stargaard	4,124.70	32	168.30	3,386.40	738.30
54	Victoria Brooks	2,149.10	128	24.40	1,738.80	410.30
55	Carol Bellamy	1,570.00	55	12.00	1,260.80	309.20
57	Jenn Norpchen	5,761.05	93	102.05	4,656.72	1,104.33
63	Rebecca Martinez	2,117.25	56	42.75	1,712.00	405.25
64	Lana Federico	7,578.65	108	127.35	6,164.80	1,413.85
65	Sandy Delehanty	3,983.17	348	63.33	3,229.52	753.65
66	Jane Welles	3,214.16	137	8.34	2,580.40	633.76
67	Nancy Hakala	4.00	1	0.00	3.20	0.80
68	Ardith A. Gray	6,374.12	132	223.78	5,186.48	1,187.64
71	Jodi Reed	4,307.20	96	58.80	3,486.56	820.64
72	Kristen Hoard	8,149.75	108	162.25	6,631.76	1,517.99
73	Bob Waters	2,091.75	28	8.25	1,680.00	411.75
74	Olivia Huls	518.00	5	0.00	414.40	103.60
78	Barbara Hoffmann	578.55	60	7.95	469.20	109.35

80	Merridee & Keith Smith	2,493.75	41	121.25	2,088.00	405.75
81	Marjan Kluepfel	8,081.91	266	163.09	6,582.96	1,498.95
82	Anita Lowe	2,211.07	163	47.95	1,794.44	416.63
83	Liz Collins	6,545.60	115	124.40	5,322.40	1,223.20
84	Paula Amerine	1,736.57	155	30.98	1,413.24	323.33
85	Patty Pieropan Dong	1,654.67	141	17.83	1,337.72	316.95
86	Joanne Johnson	3,545.64	414	70.86	2,892.98	652.66
87	Reif Erickson	4,240.23	153	93.87	3,428.71	811.52
88	Linda Miller	6,556.20	287	193.55	5,395.60	1,160.60
92	Jaime Baxter	467.75	19	9.75	382.00	85.75
95	Lorelee Love	5,945.25	137	99.75	4,860.00	1,085.25
96	Fred Craig	1,000.00	4	0.00	800.00	200.00
97	Barbara Steffen	3,872.80	99	131.70	3,203.60	669.20
98	Susan Polstra	1,188.95	106	18.55	966.00	222.95
	Grand Total	254,925.59	9,077	5,285.64	207,317.16	47,608.43