

Auburn Old Town Gallery
Sales by Vendor for DEC 2013

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	40.50	13	0.00	10.00	30.50
02	Dorene Kidd	169.00	1	0.00	135.20	33.80
03	Sonja Hamilton	699.00	39	0.00	559.20	139.80
05	Ann Ranlett	1,369.25	61	0.00	1,095.40	273.85
08	Janet Joslin	571.00	12	0.00	456.80	114.20
09	Barbara Newell	749.00	20	0.00	599.20	149.80
11	Michelle MacKenzie	544.00	29	0.00	435.20	108.80
13	Nancy Foster	2,318.00	25	0.00	1,854.40	463.60
16	Don Lawson	1,190.00	23	0.00	952.00	238.00
20	Cherie Danzer	206.98	5	0.00	165.58	41.40
21	Dianne Van De Carr	2,800.00	153	0.00	2,241.60	558.40
24	Susan Stoll	4.00	1	0.00	3.20	0.80
26	Lance MacKenzie	1,000.00	9	0.00	800.00	200.00
28	Christina Salazar	729.00	13	0.00	583.20	145.80
29	Lisa Bone	1,127.00	24	0.00	901.60	225.40
30	Terry Accomando	530.00	13	0.00	424.00	106.00
31	Chris Foster	468.00	50	0.00	374.40	93.60
33	Gail Morgan	1,516.00	37	0.00	1,212.80	303.20
35	Darlene Becker	1,319.00	14	0.00	1,055.20	263.80
37	Meg Black-Smith	2,336.00	34	0.00	1,868.80	467.20
38	Stacey Lamothe	1,417.79	50	0.00	1,134.18	283.61
39	Ellen Huls	641.00	30	0.00	512.80	128.20
40	Beverley Steele	24.00	6	0.00	19.20	4.80
41	Heidi Murray	1,162.00	52	0.00	929.60	232.40
42	Cindy Hintz	125.00	1	0.00	100.00	25.00
43	Larry Brenden	855.95	45	0.00	684.76	171.19
45	Jerry Berry	343.30	21	0.00	274.64	68.66
48	Jennifer Lile	242.50	8	0.00	194.00	48.50
50	Janet/Rick Nicholson	1,659.00	64	0.00	1,327.20	331.80
52	Joan Sexton	12.00	3	0.00	9.60	2.40
53	Jay Stargaard	818.00	4	50.00	654.40	163.60
54	Victoria Brooks	37.00	6	0.00	29.60	7.40
55	Carol Bellamy	77.00	7	0.00	61.60	15.40
57	Jenn Norpchen	1,650.70	20	0.00	1,320.56	330.14
63	Rebecca Martinez	405.00	10	0.00	324.00	81.00
64	Lana Federico	1,326.00	18	0.00	1,060.80	265.20
65	Sandy Delehanty	507.50	36	0.00	406.00	101.50
66	Jane Welles	52.50	10	0.00	42.00	10.50
68	Ardith A. Gray	2,016.00	26	83.00	1,612.80	403.20
71	Jodi Reed	665.00	21	0.00	532.00	133.00
72	Kristen Hoard	1,225.00	15	0.00	980.00	245.00
73	Bob Waters	285.00	6	0.00	228.00	57.00
78	Barbara Hoffmann	26.50	7	0.00	21.20	5.30
80	Merridee & Keith Smith	265.00	4	0.00	212.00	53.00
81	Marjan Kluepfel	1,057.00	36	0.00	845.60	211.40
82	Anita Lowe	565.01	37	0.00	452.02	112.99
83	Liz Collins	650.00	15	0.00	520.00	130.00
84	Paula Amerine	189.95	22	0.00	151.96	37.99

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85	Patty Pieropan Dong	732.50	21	0.00	586.00	146.50
86	Joanne Johnson	372.75	39	0.00	298.20	74.55
87	Reif Erickson	702.00	16	0.00	561.60	140.40
88	Linda Miller	1,296.25	59	0.00	1,038.00	258.25
92	Jaime Baxter	62.50	2	0.00	50.00	12.50
95	Lorelee Love	970.00	19	0.00	776.00	194.00
96	Fred Craig	500.00	2	0.00	400.00	100.00
97	Barbara Steffen	1,460.00	53	0.00	1,168.00	292.00
98	Susan Polstra	527.00	35	0.00	421.60	105.40
Grand Total		44,609.43	1,402	133.00	35,667.70	8,941.73