

**Auburn Old Town Gallery**  
**Sales by Vendor for SEP 2013**

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	35.00	12	5.00	4.00	31.00
02	Dorene Kidd	203.15	1	35.85	191.20	11.95
03	Sonja Hamilton	191.13	56	33.62	179.80	11.33
05	Ann Ranlett	384.53	35	67.97	363.40	21.13
08	Janet Joslin	308.55	9	54.45	290.40	18.15
09	Barbara Newell	156.40	9	27.60	147.20	9.20
11	Michelle MacKenzie	283.05	10	49.95	266.40	16.65
13	Nancy Foster	1,700.85	23	300.15	1,600.80	100.05
16	Don Lawson	850.00	21	150.00	791.00	59.00
20	Cherie Danzer	118.11	2	20.84	111.16	6.95
21	Dianne Van De Carr	736.95	65	130.05	693.60	43.35
24	Susan Stoll	181.31	2	47.69	183.20	-1.89
26	Lance MacKenzie	1,130.50	12	199.50	1,064.00	66.50
28	Christina Salazar	652.80	11	115.20	593.40	59.40
29	Lisa Bone	924.10	23	156.90	864.80	59.30
30	Terry Accomando	232.05	8	40.95	218.40	13.65
31	Chris Foster	269.45	65	47.55	253.60	15.85
33	Gail Morgan	1,554.65	31	274.35	1,463.20	91.45
35	Darlene Becker	829.40	10	126.60	764.80	64.60
37	Meg Black-Smith	1,432.25	25	252.75	1,332.40	99.85
38	Stacey Lamothe	1,371.29	71	242.15	1,306.84	64.45
39	Ellen Huls	55.25	2	9.75	52.00	3.25
40	Beverley Steele	17.00	5	3.00	16.00	1.00
41	Heidi Murray	678.64	23	119.86	638.80	39.84
42	Cindy Hintz	595.00	2	105.00	560.00	35.00
43	Larry Brenden	240.51	20	42.44	226.36	14.15
45	Jerry Berry	174.05	9	30.70	163.21	10.84
48	Jennifer Lile	127.07	4	22.43	119.60	7.47
50	Janet/Rick Nicholson	125.80	4	22.20	118.40	7.40
52	Joan Sexton	308.55	9	54.45	290.40	18.15
53	Jay Stargaard	613.70	6	108.30	577.60	36.10
54	Victoria Brooks	138.10	16	24.40	130.00	8.10
55	Carol Bellamy	34.00	8	6.00	32.00	2.00
57	Jenn Norpchen	362.95	8	64.05	338.24	24.71
63	Rebecca Martinez	242.25	6	42.75	212.00	30.25
64	Lana Federico	721.65	16	127.35	679.20	42.45
65	Sandy Delehanty	303.77	43	53.73	286.00	17.77
66	Jane Welles	44.16	10	7.84	41.60	2.56
68	Ardith A. Gray	672.72	17	140.78	625.36	47.36
71	Jodi Reed	289.00	4	51.00	272.00	17.00
72	Kristen Hoard	793.05	12	139.95	746.40	46.65
73	Bob Waters	46.75	1	8.25	44.00	2.75
78	Barbara Hoffmann	44.55	15	7.95	42.00	2.55
80	Merridee & Keith Smith	658.75	12	116.25	620.00	38.75
81	Marjan Kluepfel	860.96	37	152.04	806.20	54.76
82	Anita Lowe	266.05	21	46.95	250.40	15.65
83	Liz Collins	608.60	21	107.40	572.80	35.80
84	Paula Amerine	169.92	19	29.98	159.92	10.00

## Sales Summary Report for SEP 2013

85	Patty Pieropan Dong	98.52	17	17.48	92.80	5.72
86	Joanne Johnson	427.92	63	70.58	398.80	29.12
87	Reif Erickson	291.60	15	50.40	268.80	22.80
88	Linda Miller	1,059.95	41	187.05	997.60	62.35
92	Jaime Baxter	55.25	1	9.75	52.00	3.25
95	Lorelee Love	565.25	20	99.75	532.00	33.25
97	Barbara Steffen	746.30	14	131.70	702.40	43.90
98	Susan Polstra	105.20	23	18.55	99.00	6.20
Grand Total		26,088.31	1,045	4,609.18	24,447.49	1,640.82