

Auburn Old Town Gallery
Sales by Vendor for JAN 2014

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	25.00	8	0.00	6.00	19.00
02	Dorene Kidd	45.00	1	0.00	36.00	9.00
03	Sonja Hamilton	587.75	29	0.00	470.20	117.55
05	Ann Ranlett	411.25	23	25.00	329.00	82.25
08	Janet Joslin	206.00	4	0.00	164.80	41.20
09	Barbara Newell	271.00	10	0.00	216.80	54.20
11	Michelle MacKenzie	542.00	13	0.00	433.60	108.40
13	Nancy Foster	257.00	2	0.00	205.60	51.40
16	Don Lawson	390.00	8	0.00	312.00	78.00
21	Dianne Van De Carr	705.00	48	0.00	564.00	141.00
24	Susan Stoll	48.00	4	0.00	38.40	9.60
26	Lance MacKenzie	440.00	4	0.00	352.00	88.00
28	Christina Salazar	121.00	3	0.00	96.80	24.20
29	Lisa Bone	370.00	7	0.00	296.00	74.00
30	Terry Accomando	145.00	3	0.00	116.00	29.00
31	Chris Foster	297.00	51	0.00	237.60	59.40
33	Gail Morgan	221.00	5	0.00	176.80	44.20
35	Darlene Becker	285.00	4	0.00	228.00	57.00
36	Nick Todd	0.00	0	0.00	0.00	0.00
37	Meg Black-Smith	703.00	14	0.00	562.40	140.60
38	Stacey Lamothe	434.61	27	0.00	347.62	86.99
39	Ellen Huls	140.00	5	0.00	112.00	28.00
40	Beverley Steele	137.00	4	0.00	109.60	27.40
41	Heidi Murray	316.50	21	0.00	253.20	63.30
42	Cindy Hintz	382.50	1	42.50	306.00	76.50
43	Larry Brenden	79.00	12	0.00	63.20	15.80
45	Jerry Berry	14.85	3	0.00	11.88	2.97
50	Janet/Rick Nicholson	1,023.00	5	0.00	818.40	204.60
52	Joan Sexton	4.00	1	0.00	3.20	0.80
53	Jay Stargaard	422.00	5	0.00	337.60	84.40
54	Victoria Brooks	222.75	11	0.00	178.20	44.55
55	Carol Bellamy	68.00	2	0.00	54.40	13.60
57	Jenn Norpchen	57.90	4	0.00	46.32	11.58
63	Rebecca Martinez	70.00	2	0.00	56.00	14.00
64	Lana Federico	827.00	12	0.00	661.60	165.40
65	Sandy Delehanty	258.50	30	0.00	206.80	51.70
66	Jane Welles	130.00	3	0.00	104.00	26.00
68	Ardith A. Gray	369.00	9	0.00	295.20	73.80
71	Jodi Reed	368.00	5	0.00	294.40	73.60
72	Jessi Brooks	242.00	4	0.00	193.60	48.40
78	Barbara Hoffmann	10.50	3	0.00	8.40	2.10
80	Merridee & Keith Smith	200.00	3	0.00	160.00	40.00
81	Marjan Kluepfel	124.00	8	0.00	99.20	24.80
82	Anita Lowe	145.00	12	0.00	116.00	29.00
83	Liz Collins	282.00	9	0.00	225.60	56.40
84	Paula Amerine	70.00	7	0.00	56.00	14.00
85	Patty Pieropan Dong	85.00	9	0.00	68.00	17.00
86	Joanne Johnson	259.50	27	0.00	207.60	51.90

Sales Summary Report for JAN 2014

87	Reif Erickson	286.00	13	0.00	228.80	57.20
88	Linda Miller	309.00	18	0.00	247.20	61.80
95	Lorelee Love	113.00	3	0.00	90.40	22.60
97	Barbara Steffen	889.00	8	0.00	711.20	177.80
98	Susan Polstra	44.25	14	0.00	35.40	8.85
Grand Total		14,453.86	541	67.50	11,549.02	2,904.84