

**Auburn Old Town Gallery**  
**Sales by Vendor for JAN 2014 - DEC 2014**

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	448.53	138	1.97	340.80	107.73
02	Dorene Kidd	893.90	8	54.10	738.40	155.50
03	Sonja Hamilton	2,354.87	292	46.38	1,921.40	433.47
05	Ann Ranlett	2,974.25	359	46.25	2,396.40	577.85
08	Janet Joslin	3,386.75	64	50.25	2,871.20	515.55
09	Barbara Newell	4,427.45	130	158.55	3,624.88	802.57
11	Michelle MacKenzie	5,990.75	207	64.25	4,845.16	1,145.59
13	Nancy Foster	16,008.05	167	394.95	13,111.84	2,896.21
16	Don Lawson	6,197.55	102	93.00	5,025.24	1,172.31
20	Cherie Danzer	3,018.59	30	53.40	2,457.59	561.00
21	Dianne Van De Carr	10,564.75	532	141.25	8,539.96	2,024.79
24	Susan Stoll	420.38	78	4.60	339.64	80.74
26	Lance MacKenzie	8,288.75	75	101.25	6,716.00	1,572.75
28	Christina Salazar	6,187.25	79	195.75	5,106.40	1,080.85
29	Lisa Bone	4,394.55	79	72.45	3,550.00	844.55
30	Terry Accomando	3,505.35	79	43.65	2,839.20	666.15
31	Chris Foster	4,322.80	671	53.20	3,499.52	823.28
33	Gail Morgan	6,789.50	157	199.50	5,581.96	1,207.54
35	Darlene Becker	7,237.45	88	116.55	5,883.20	1,354.25
36	Nick Todd	145.00	1	0.00	116.00	29.00
37	Meg Black-Smith	15,485.10	220	309.90	12,624.48	2,860.62
38	Stacey Lamothe	7,673.28	485	93.28	6,213.70	1,459.58
39	Ellen Huls	3,580.25	90	37.75	2,873.20	707.05
40	Beverley Steele	283.40	28	0.60	227.20	56.20
41	Heidi Murray	6,756.05	283	62.45	5,453.60	1,302.45
42	Cindy Hintz	1,569.75	13	55.25	1,266.00	303.75
43	Larry Brenden	4,882.10	280	207.50	3,963.52	918.58
45	Jerry Berry	894.58	70	2.22	717.44	177.14
46	John Johnson	590.00	7	30.00	496.00	94.00
48	Jennifer Lile	2,660.35	57	19.65	2,144.00	516.35
50	Janet/Rick Nicholson	9,484.75	129	89.25	7,659.20	1,825.55
52	Joan Sexton	2,254.40	47	1.60	1,804.48	449.92
53	Jay Stargaard	9,895.95	38	747.05	8,354.40	1,541.55
54	Victoria Brooks	2,040.08	91	26.42	1,637.20	402.88
55	Carol Bellamy	1,248.00	16	0.00	998.40	249.60
57	Jenn Norpchen	6,302.54	201	102.56	5,102.76	1,199.78
63	Rebecca Martinez	1,737.00	45	40.00	1,420.80	316.20
64	Lana Federico	6,767.35	91	200.65	5,562.80	1,204.55
65	Sandy Delehanty	2,845.52	276	84.98	2,345.84	499.68
66	Jane Welles	2,306.28	87	5.72	1,849.60	456.68
68	Ardith A. Gray	7,801.75	124	246.25	6,320.00	1,481.75
71	Jodi Reed	3,270.65	70	45.35	2,644.96	625.69
72	Jessi Brooks	5,523.55	64	102.45	4,500.80	1,022.75
73	Bob Waters	736.25	13	43.75	602.80	133.45
76	KayLynn Sanderson	125.00	1	0.00	100.00	25.00
78	Barbara Hoffmann	984.82	32	24.18	794.40	190.42
80	Merridee & Keith Smith	2,487.00	35	28.00	2,007.60	479.40
81	Marjan Kluepfel	5,615.67	215	148.33	4,609.52	1,006.15

82	Anita Lowe	2,289.66	152	43.29	1,857.68	431.98
83	Liz Collins	5,462.60	114	50.40	4,410.40	1,052.20
84	Paula Amerine	235.00	22	0.00	188.00	47.00
85	Patty Pieropan Dong	1,479.76	123	38.24	1,203.52	276.24
86	Joanne Johnson	3,158.52	370	41.23	2,559.80	598.72
87	Reif Erickson	2,721.00	162	28.95	2,199.96	521.04
88	Linda Miller	5,402.22	251	66.03	4,371.88	1,030.34
92	Jaime Baxter	1,685.97	55	136.53	1,458.00	227.97
95	Lorelee Love	3,885.15	78	137.85	3,183.60	701.55
97	Barbara Steffen	5,908.50	98	109.50	4,796.88	1,111.62
98	Susan Polstra	1,557.26	171	18.59	1,260.68	296.58
Grand Total		247,143.53	8,040	5,317.05	201,289.89	45,853.64