

Auburn Old Town Gallery
Sales by Vendor for JAN 2015 - DEC 2015

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	480.90	109	2.10	386.40	94.50
02	Dorene Kidd	1,050.00	23	47.00	863.20	186.80
03	Sonja Hamilton	1,942.00	265	6.00	1,556.40	385.60
05	Ann Ranlett	2,779.00	256	19.75	2,227.08	551.92
08	Janet Joslin	2,630.80	38	69.20	2,136.80	494.00
09	Barbara Newell	2,444.20	86	34.80	1,976.16	468.04
11	Michelle Mackenzie	7,867.80	324	99.20	6,339.28	1,528.52
13	Nancy Foster	15,392.00	187	212.00	12,414.08	2,977.92
16	Don Lawson	6,033.00	91	72.00	4,873.60	1,159.40
20	Cherie Danzer	2,340.79	34	57.20	1,918.39	422.40
21	Dianne Van De Carr	10,205.60	409	160.40	8,243.92	1,961.68
24	Susan Stoll	2,087.44	198	8.00	1,670.96	416.48
26	Lance Mackenzie	9,106.00	79	169.00	7,424.00	1,682.00
28	Christina Salazar	4,586.00	60	23.00	3,668.80	917.20
29	Lisa Bone	3,598.90	70	54.60	2,902.80	696.10
30	Terry Accomando	2,734.80	68	33.20	2,200.80	534.00
31	Chris Foster	3,941.00	508	42.00	3,181.28	759.72
33	Gail Morgan	8,751.40	190	261.60	7,119.52	1,631.88
35	Darlene Becker	6,232.00	62	11.00	4,985.60	1,246.40
37	Meg Black-Smith	15,605.80	232	338.20	12,682.08	2,923.72
38	Stacey Lamothé	6,541.04	466	55.20	5,263.00	1,278.04
39	Ellen Huls	2,604.50	62	38.00	2,083.60	520.90
40	Beverley Steele	506.20	27	9.80	412.80	93.40
41	Heidi Murray	5,905.50	289	51.00	4,760.00	1,145.50
43	Larry Brenden	9,194.51	215	370.19	7,576.96	1,617.55
45	Jerry Berry	1,556.91	88	10.79	1,252.73	304.18
46	John Johnson	520.99	9	10.00	424.79	96.20
48	Jennifer Lile	3,595.00	67	2.00	2,876.00	719.00
50	Jane/Rick Nicholson	1,640.80	23	34.20	1,344.00	296.80
52	Joan Sexton	1,562.00	55	529.00	1,250.88	311.12
53	Jay Stargaard	12,022.00	38	697.00	9,703.20	2,318.80
54	Victoria Brooks	2,894.75	115	72.00	2,315.80	578.95
55	Carol Bellamy	1,023.00	11	22.00	818.40	204.60
57	Jenn Norpchen	6,230.67	198	70.18	5,009.18	1,221.49
63	Rebecca Martinez	1,955.00	45	9.00	1,572.60	382.40
64	Lana Federico	3,558.00	59	57.00	2,877.60	680.40
65	Sandy Delehanty	4,234.25	258	21.70	3,397.20	837.05
66	Jane Welles	2,123.40	128	508.60	1,720.72	402.68
68	Ardith A. Gray	5,525.50	93	101.00	4,494.00	1,031.50
71	Jodi Reed	824.00	15	0.00	659.20	164.80
72	Jessi Brooks	6,911.40	79	102.60	5,592.32	1,319.08
76	KayLynn Sanderson	1,930.00	12	0.00	1,544.00	386.00
78	Barbara Hoffmann	535.00	58	0.00	428.00	107.00
79	Sandy Lindblad	2,585.35	231	9.60	2,074.68	510.67
80	Merridee & Keith Smith	2,329.00	28	51.00	1,893.60	435.40
81	Marjan Kluepfel	5,180.30	168	42.70	4,167.92	1,012.38
82	Anita Lowe	1,403.81	110	3.20	1,123.06	280.75
83	Liz Collins	1,352.00	34	0.00	1,081.60	270.40

85	Patty Pieropan Dong	1,033.30	97	0.70	827.20	206.10
86	Joanne Johnson	3,602.00	365	39.25	2,905.84	696.16
87	Reif Erickson	953.00	43	0.00	762.40	190.60
88	Linda Miller	6,959.85	331	55.65	5,600.24	1,359.61
89	Jane Markham	1,922.00	39	13.00	1,548.00	374.00
90	Jackie LaFleur	372.00	16	19.00	297.60	74.40
91	Sherron Totter	3,916.00	127	123.00	3,213.60	702.40
92	Jaime Baxter	1,123.00	33	14.50	910.00	213.00
95	Lorelee Love	3,526.20	74	91.80	2,870.56	655.64
97	Barbara Steffen	5,799.90	119	58.60	4,678.16	1,121.74
98	Susan Polstra	2,348.28	145	6.97	1,879.72	468.56
99	Diane Tharp	2,611.00	133	0.75	2,089.40	521.60
NONE	No Vendor / Don't Care	0.00	0	0.00	0.00	0.00
	Grand Total	240,220.84	7,792	5,021.23	194,071.71	46,149.13