

Auburn Old Town Gallery
Sales by Vendor for APR 2016

| Vendor Code | Vendor Name | Retail | Qty | Discounts | Cost | Gross Profit |
|-------------|---------------------|----------|-----|-----------|----------|--------------|
| 00 | Gallery Owned | 22.50 | 7 | 0.00 | 18.00 | 4.50 |
| 02 | Dorene Kidd | 250.00 | 5 | 0.00 | 200.00 | 50.00 |
| 03 | Sonja Hamilton | 153.25 | 34 | 0.00 | 122.60 | 30.65 |
| 05 | Ann Ranlett | 110.00 | 22 | 0.00 | 88.00 | 22.00 |
| 08 | Janet Joslin | 227.00 | 5 | 0.00 | 181.60 | 45.40 |
| 09 | Barbara Newell | 202.00 | 4 | 0.00 | 161.60 | 40.40 |
| 11 | Michelle Mackenzie | 406.00 | 14 | 0.00 | 324.80 | 81.20 |
| 13 | Nancy Foster | 1,885.00 | 22 | 0.00 | 1,508.00 | 377.00 |
| 20 | Cherie Danzer | 1,146.99 | 3 | 0.00 | 917.59 | 229.40 |
| 21 | Dianne Van De Carr | 316.00 | 15 | 0.00 | 252.80 | 63.20 |
| 24 | Susan Stoll | 115.29 | 31 | 0.00 | 92.18 | 23.11 |
| 26 | Lance Mackenzie | 625.00 | 5 | 0.00 | 500.00 | 125.00 |
| 28 | Christina Salazar | 148.00 | 2 | 0.00 | 118.40 | 29.60 |
| 29 | Lisa Bone | 562.00 | 14 | 0.00 | 449.60 | 112.40 |
| 30 | Terry Accomando | 65.00 | 2 | 0.00 | 52.00 | 13.00 |
| 31 | Chris Foster | 68.00 | 17 | 0.00 | 54.40 | 13.60 |
| 33 | Gail Morgan | 40.00 | 2 | 0.00 | 32.00 | 8.00 |
| 35 | Darlene Becker | 557.00 | 5 | 0.00 | 445.60 | 111.40 |
| 37 | Meg Black-Smith | 910.00 | 15 | 0.00 | 728.00 | 182.00 |
| 38 | Stacey Lamothe | 455.00 | 26 | 0.00 | 364.00 | 91.00 |
| 39 | Ellen Huls | 40.00 | 1 | 0.00 | 32.00 | 8.00 |
| 40 | Beverley Steele | 278.00 | 4 | 0.00 | 222.40 | 55.60 |
| 41 | Heidi Murray | 648.00 | 27 | 0.00 | 518.40 | 129.60 |
| 43 | Larry Brenden | 460.95 | 14 | 0.00 | 368.76 | 92.19 |
| 45 | Jerry Berry | 40.95 | 10 | 0.00 | 32.76 | 8.19 |
| 46 | John Johnson | 85.00 | 1 | 0.00 | 68.00 | 17.00 |
| 48 | Jennifer Lile | 258.00 | 2 | 0.00 | 206.40 | 51.60 |
| 52 | Joan Sexton | 79.00 | 2 | 0.00 | 63.20 | 15.80 |
| 54 | Victoria Brooks | 748.25 | 14 | 0.00 | 598.60 | 149.65 |
| 55 | Carol Bellamy | 110.00 | 4 | 0.00 | 88.00 | 22.00 |
| 57 | Jenn Norpchen | 276.25 | 11 | 0.00 | 221.00 | 55.25 |
| 64 | Lana Federico | 530.00 | 8 | 0.00 | 424.00 | 106.00 |
| 65 | Sandy Delehanty | 581.50 | 26 | 0.00 | 465.20 | 116.30 |
| 66 | Jane Welles | 224.00 | 8 | 0.00 | 179.20 | 44.80 |
| 68 | Ardith A. Gray | 52.00 | 3 | 0.00 | 41.60 | 10.40 |
| 72 | Jessi Brooks | 611.00 | 8 | 0.00 | 488.80 | 122.20 |
| 75 | Lori Humphrey | 495.00 | 9 | 0.00 | 396.00 | 99.00 |
| 76 | KayLynn Sanderson | 200.00 | 1 | 0.00 | 160.00 | 40.00 |
| 77 | Todd Juchau | 387.00 | 5 | 0.00 | 309.60 | 77.40 |
| 78 | Barbara Hoffmann | 622.50 | 11 | 0.00 | 498.00 | 124.50 |
| 79 | Sandy Lindblad | 116.00 | 29 | 0.00 | 92.80 | 23.20 |
| 81 | Marjan Kluepfel | 220.00 | 17 | 0.00 | 176.00 | 44.00 |
| 85 | Patty Pieropan Dong | 76.00 | 7 | 0.00 | 60.80 | 15.20 |
| 86 | Joanne Johnson | 228.75 | 29 | 0.00 | 183.00 | 45.75 |
| 88 | Linda Miller | 313.00 | 16 | 0.00 | 250.40 | 62.60 |
| 89 | Jane Markham | 15.00 | 1 | 0.00 | 12.00 | 3.00 |
| 90 | Jackie LaFleur | 138.00 | 6 | 0.00 | 110.40 | 27.60 |
| 91 | Sherron Totter | 766.00 | 29 | 0.00 | 612.80 | 153.20 |

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|----|---------------|-----------|-----|------|-----------|----------|
| 92 | Jaime Baxter | 2.50 | 1 | 0.00 | 2.00 | 0.50 |
| 95 | Lorelee Love | 278.00 | 5 | 0.00 | 222.40 | 55.60 |
| 98 | Susan Polstra | 122.90 | 16 | 0.00 | 98.32 | 24.58 |
| 99 | Diane Tharp | 99.00 | 15 | 0.00 | 79.20 | 19.80 |
| | Grand Total | 17,366.58 | 590 | 0.00 | 13,893.21 | 3,473.37 |