

Auburn Old Town Gallery
Sales by Vendor for JAN 2016 - DEC 2016

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	221.60	71	3.90	180.40	41.20
02	Dorene Kidd	2,018.00	34	0.00	1,614.40	403.60
03	Sonja Hamilton	2,505.80	360	108.90	2,011.76	494.04
05	Ann Ranlett	3,683.55	355	13.20	2,958.20	725.35
06	KC Hannah	0.00	0	0.00	0.00	0.00
08	Janet Joslin	1,216.00	18	0.00	974.40	241.60
09	Barbara Newell	599.00	16	0.00	479.20	119.80
11	Michelle Mackenzie	6,676.80	264	150.20	5,461.60	1,215.20
13	Nancy Foster	17,257.40	195	111.60	13,896.40	3,361.00
20	Cherie Danzer	2,759.95	30	0.00	2,207.95	552.00
21	Dianne Van De Carr	6,121.20	292	114.80	4,932.80	1,188.40
24	Susan Stoll	2,035.45	296	5.62	1,635.78	399.67
26	Lance Mackenzie	8,565.00	71	150.00	6,912.00	1,653.00
28	Christina Salazar	2,768.50	41	42.00	2,248.40	520.10
29	Lisa Bone	5,550.20	126	4.80	4,441.60	1,108.60
30	Terry Accomando	2,564.00	73	55.00	2,095.20	468.80
31	Chris Foster	1,679.00	400	29.00	1,366.40	312.60
33	Gail Morgan	6,356.00	162	33.00	5,115.20	1,240.80
35	Darlene Becker	5,941.00	77	11.00	4,761.60	1,179.40
37	Meg Black-Smith	11,868.80	176	152.20	9,616.80	2,252.00
38	Stacey Lamothé	7,213.35	418	109.72	5,849.50	1,363.85
39	Ellen Huls	3,529.00	68	54.00	2,866.40	662.60
40	Beverley Steele	688.00	36	0.00	550.40	137.60
41	Heidi Murray	6,738.80	288	196.70	5,548.00	1,190.80
43	Larry Brenden	4,790.50	217	115.10	3,909.52	880.98
45	Jerry Berry	1,047.50	33	0.00	838.00	209.50
46	John Johnson	1,420.99	25	0.00	1,141.79	279.20
48	Jennifer Lile	2,274.20	39	21.80	1,836.80	437.40
52	Joan Sexton	1,050.00	30	0.00	840.00	210.00
54	Victoria Brooks	3,419.65	131	8.85	2,742.80	676.85
55	Carol Bellamy	1,740.00	53	0.00	1,392.00	348.00
57	Jenn Norpchen	7,077.70	140	91.40	5,736.88	1,340.82
58	Neal DeVore	1,798.00	27	10.00	1,446.40	351.60
63	Rebecca Martinez	2,077.00	40	50.00	1,661.60	415.40
64	Lana Federico	5,894.60	103	2.40	4,717.60	1,177.00
65	Sandy Delehanty	4,632.50	276	120.50	3,802.40	830.10
66	Jane Welles	1,726.20	111	11.80	1,390.40	335.80
68	Ardith A. Gray	4,403.00	70	48.00	3,560.80	842.20
72	Jessi Brooks	6,855.00	81	30.00	5,508.00	1,347.00
75	Lori Humphrey	7,174.35	152	24.00	5,758.68	1,415.67
76	KayLynn Sanderson	805.00	7	0.00	644.00	161.00
77	Todd Juchau	3,947.19	63	40.80	3,190.39	756.80
78	Barbara Hoffmann	1,201.00	48	0.00	960.80	240.20
79	Sandy Lindblad	3,494.80	264	174.20	2,935.20	559.60
80	Merridee & Keith Smith	1,783.00	27	47.00	1,464.00	319.00
81	Marjan Kluepfel	3,281.20	159	23.80	2,644.00	637.20
85	Patty Pieropan Dong	1,155.50	107	3.50	927.20	228.30
86	Joanne Johnson	3,305.80	347	16.20	2,662.40	643.40

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88	Linda Miller	4,364.75	244	39.25	3,523.20	841.55
89	Jane Markham	2,996.50	66	21.00	2,370.00	626.50
90	Jackie LaFleur	3,229.00	57	40.00	2,615.20	613.80
91	Sherron Totter	11,907.80	297	169.20	9,617.60	2,290.20
92	Jaime Baxter	817.50	20	15.00	654.00	163.50
95	Lorelee Love	3,395.80	85	4.20	2,720.00	675.80
97	Barbara Steffen	318.00	8	0.00	254.40	63.60
98	Susan Polstra	1,852.35	203	34.90	1,509.80	342.55
99	Diane Tharp	2,071.25	154	15.00	1,669.00	402.25
KW	Kathleen Woolsey	1,264.20	28	9.80	1,019.20	245.00
MK	Matt Konar	1,668.00	137	3.50	1,337.20	330.80
PR	Priscilla Roach	323.10	14	0.00	258.48	64.62
	Grand Total	219,119.33	7,730	2,536.84	176,984.13	42,135.20