

Auburn Old Town Gallery
Sales by Vendor for JAN 2017 - DEC 2017

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	355.80	107	0.70	285.20	70.60
02	Dorene Kidd	521.00	10	0.00	416.80	104.20
03	Sonja Hamilton	2,989.80	383	9.45	2,398.92	590.88
05	Ann Ranlett	2,831.85	393	34.15	2,294.00	537.85
11	Michelle MacKenzie	8,348.05	297	170.95	6,772.68	1,575.37
13	Nancy Foster	12,930.20	154	125.80	10,425.76	2,504.44
20	Cherie Danzer	2,565.99	27	0.00	2,028.79	537.20
21	Dianne Van De Carr	11,714.90	539	128.60	9,473.68	2,241.22
24	Susan Stoll	1,575.86	223	12.00	1,266.92	308.94
26	Lance MacKenzie	7,800.00	61	25.00	6,260.00	1,540.00
28	Christina Salazar	5,537.00	66	0.00	4,431.20	1,105.80
29	Lisa Bone	4,113.80	109	29.20	3,320.76	793.04
30	Terry Accomando	3,497.40	75	16.60	2,811.20	686.20
31	Chris Foster	2,176.00	353	22.00	1,752.40	423.60
33	Gail Morgan	6,892.10	169	228.90	5,668.40	1,223.70
35	Darlene Becker	6,252.00	88	45.00	5,024.80	1,227.20
37	Meg Black-Smith	16,785.70	248	186.30	13,493.76	3,291.94
38	Stacey Lamothe	6,245.21	270	52.61	5,034.10	1,211.11
39	Ellen Huls	137.00	8	0.00	109.60	27.40
40	Beverley Steele	189.00	12	0.00	151.20	37.80
41	Heidi Murray	2,331.50	99	0.00	1,865.20	466.30
43	Larry Brenden	7,295.80	215	343.10	5,846.52	1,449.28
46	John Johnson	623.60	21	2.40	500.16	123.44
48	Jennifer Lile	4,166.60	83	64.40	3,379.20	787.40
52	Joan Sexton	1,362.00	36	0.00	1,089.60	272.40
54	Victoria Brooks	1,970.25	73	2.00	1,576.20	394.05
55	Carol Bellamy	1,898.00	73	22.00	1,533.60	364.40
57	Jenn Norpchen	11,422.55	191	252.95	9,217.44	2,205.11
58	Neal DeVore	60.00	2	0.00	48.00	12.00
63	Rebecca Martinez	2,205.00	49	39.00	1,790.40	414.60
64	Lana Federico	4,336.00	101	107.00	3,494.40	841.60
65	Sandy Delehanty	5,128.70	277	9.80	4,110.80	1,017.90
66	Jane Welles	3,534.70	106	37.80	2,836.00	698.70
68	Ardith A. Gray	3,934.70	62	86.30	3,187.20	747.50
72	Jessi Brooks	4,569.00	61	25.00	3,675.20	893.80
75	Lori Humphrey	8,355.07	178	27.40	6,706.08	1,648.99
76	KayLynn Sanderson	799.00	8	11.00	639.20	159.80
77	Todd Juchau	2,906.95	54	55.80	2,352.71	554.24
78	Barbara Hoffmann	1,647.00	46	0.00	1,317.60	329.40
79	Sandy Lindblad	2,456.25	188	45.00	1,997.08	459.17
80	Merridee & Keith Smith	3,198.50	51	39.00	2,590.00	608.50
81	Marjan Kluepfel	1,939.50	86	0.00	1,551.60	387.90
85	Patty Pieropan Dong	953.40	79	15.60	763.84	189.56
86	Joanne Johnson	2,717.80	348	19.20	2,187.68	530.12
88	Linda Miller	7,237.30	379	11.70	5,802.20	1,435.10
89	Jane Markham	2,767.00	63	43.00	2,228.80	538.20
90	Jackie LaFleur	280.00	8	0.00	224.00	56.00
91	Sherron Totter	7,199.40	175	153.60	5,869.60	1,329.80

92	Jaime Baxter	1,662.50	48	40.00	1,346.00	316.50
95	Lorelee Love	2,683.10	71	23.40	2,165.20	517.90
98	Susan Polstra	2,380.35	204	23.00	1,905.88	474.47
99	Diane Tharp	3,088.15	231	1.85	2,472.00	616.15
CR	Connie Rodriguez	1,599.50	35	70.50	1,279.60	319.90
CT	Craig Telles	1,326.00	29	0.00	1,060.80	265.20
DR	Darlene Riel	1,256.00	49	0.00	1,004.80	251.20
GL	Gary Lord	1,100.00	5	0.00	880.00	220.00
JB	Judy Butler	4,248.00	134	128.00	3,472.80	775.20
JV	Jeri Anne Van Dijk	2,000.60	242	65.40	1,652.80	347.80
KW	Kathleen Woolsey	7,863.00	157	184.40	6,435.99	1,427.01
MK	Matt Konar	4,594.30	231	110.70	3,705.68	888.62
PE	Phill Evans	1,350.00	4	0.00	1,080.00	270.00
PR	Priscilla Roach	3,187.67	250	7.58	2,556.20	631.47
Grand Total		239,093.40	8,394	3,155.14	192,818.23	46,275.17