

**Auburn Old Town Gallery**  
**Sales by Vendor for SEP 2018**

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	10.50	3	0.00	8.40	2.10
02	Dorene Kidd	50.00	1	0.00	40.00	10.00
03	Sonja Hamilton	223.35	58	13.55	189.52	33.83
05	Ann Ranlett	421.75	49	55.00	381.40	40.35
13	Nancy Foster	927.60	9	102.40	824.00	103.60
20	Cherie Danzer	247.00	2	22.00	215.20	31.80
21	Dianne Van De Carr	1,060.80	59	115.20	940.80	120.00
24	Susan Stoll	108.00	14	5.25	90.60	17.40
28	Christina Salazar	446.40	5	51.60	373.12	73.28
30	Terry Accomando	593.00	7	102.00	556.00	37.00
31	Chris Foster	268.80	49	24.20	234.40	34.40
33	Gail Morgan	885.20	21	173.80	847.20	38.00
35	Darlene Becker	73.00	2	0.00	58.40	14.60
37	Meg Black-Smith	943.20	17	55.80	799.20	144.00
38	Stacey Lamothe	271.40	7	17.60	231.20	40.20
43	Larry Brenden	1,351.80	7	516.70	1,494.80	-143.00
48	Jennifer Lile	142.00	3	0.00	113.60	28.40
52	Joan Sexton	16.00	5	4.00	16.00	0.00
54	Victoria Brooks	489.05	7	33.70	418.20	70.85
55	Carol Bellamy	388.00	18	62.00	360.00	28.00
57	Jenn Norpchen	423.40	6	60.60	387.20	36.20
63	Rebecca Martinez	56.00	2	14.00	56.00	0.00
64	Lana Federico	656.60	12	87.40	595.20	61.40
65	Sandy Delehanty	601.40	51	83.10	547.60	53.80
66	Jane Welles	323.80	13	7.20	264.80	59.00
68	Ardith A. Gray	380.00	6	85.50	372.40	7.60
72	Jessi Brooks	980.00	14	39.00	815.20	164.80
75	Lori Humphrey	925.73	27	102.73	822.84	102.89
76	KayLynn Sanderson	178.00	4	17.00	156.00	22.00
77	Todd Juchau	89.99	1	0.00	71.99	18.00
78	Barbara Hoffmann	3.20	1	0.80	3.20	0.00
79	Sandy Lindblad	421.40	18	85.10	405.20	16.20
80	Merridee & Keith Smith	367.10	11	55.90	322.40	44.70
85	Patty Pieropan Dong	21.28	6	1.52	18.24	3.04
88	Linda Miller	360.25	23	45.25	322.48	37.77
89	Jane Markham	695.00	11	0.00	556.00	139.00
92	Jaime Baxter	348.00	7	87.00	348.00	0.00
95	Lorelee Love	574.60	20	56.90	505.20	69.40
98	Susan Polstra	449.60	23	41.40	392.80	56.80
99	Diane Tharp	90.65	23	13.60	83.40	7.25
CR	Connie Rodriguez	254.00	6	61.00	252.00	2.00
DB	DANA BILELLO-BARROW	353.00	3	27.00	304.00	49.00
DR	Darlene Riel	794.00	27	133.00	741.60	52.40
HN	Nicholson van Altena Glass	102.00	3	0.00	81.60	20.40
JB	Judy Butler	774.20	30	91.80	688.32	85.88
JP	Juan Pena	25.00	3	0.00	20.00	5.00
JV	Jeri Anne Van Dijk	286.50	29	40.50	261.60	24.90
KW	Kathleen Woolsey	449.98	35	44.70	403.28	46.70

## Sales Summary Report for SEP 2018

MK	Matt Konar	795.24	32	45.96	672.96	122.28
MV	Mike Volpi	423.00	28	77.00	376.80	46.20
PE	Phill Evans	590.00	2	60.00	520.00	70.00
PR	Priscilla Roach	439.00	14	96.00	428.00	11.00
Grand Total		22,148.77	834	2,915.76	19,988.35	2,160.42