

Auburn Old Town Gallery
Sales by Vendor for JAN 2018 - DEC 2018

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	290.00	86	0.00	232.00	58.00
02	Dorene Kidd	1,742.00	19	0.00	1,393.60	348.40
03	Sonja Hamilton	2,519.60	485	58.55	2,048.12	471.48
05	Ann Ranlett	3,105.50	418	55.00	2,516.40	589.10
13	Nancy Foster	9,243.60	100	102.40	7,476.80	1,766.80
20	Cherie Danzer	1,266.99	12	81.01	1,031.19	235.80
21	Dianne Van De Carr	13,279.80	645	118.20	10,745.00	2,534.80
24	Susan Stoll	2,228.75	145	255.25	1,787.20	441.55
28	Christina Salazar	4,253.90	56	51.60	3,419.12	834.78
29	Lisa Bone	270.00	9	0.00	216.00	54.00
30	Terry Accomando	3,325.00	86	102.00	2,741.60	583.40
31	Chris Foster	2,924.30	473	24.20	2,358.80	565.50
33	Gail Morgan	8,324.20	156	173.80	6,798.40	1,525.80
35	Darlene Becker	4,967.00	74	0.00	3,973.60	993.40
37	Meg Black-Smith	15,360.20	211	55.80	12,332.80	3,027.40
38	Stacey Lamothe	4,412.10	97	52.40	3,543.76	868.34
41	Heidi Murray	2,772.00	91	0.00	2,217.60	554.40
43	Larry Brenden	5,267.00	173	670.20	4,626.96	640.04
46	John Johnson	1.98	2	0.00	1.58	0.40
48	Jennifer Lile	2,884.00	58	0.00	2,307.20	576.80
52	Joan Sexton	1,054.00	58	4.00	846.40	207.60
54	Victoria Brooks	2,302.80	82	33.70	1,869.20	433.60
55	Carol Bellamy	2,448.00	98	62.00	2,008.00	440.00
57	Jenn Norpchen	6,924.40	136	80.60	5,588.00	1,336.40
58	Neal DeVore	496.00	10	0.00	396.80	99.20
63	Rebecca Martinez	1,468.50	39	36.50	1,186.00	282.50
64	Lana Federico	5,058.60	104	87.40	4,116.80	941.80
65	Sandy Delehanty	7,080.90	460	83.10	5,731.20	1,349.70
66	Jane Welles	4,643.30	117	282.20	3,720.40	922.90
68	Ardith A. Gray	2,481.50	44	102.50	2,053.60	427.90
72	Jessi Brooks	8,139.00	119	39.00	6,566.40	1,572.60
75	Lori Humphrey	12,441.38	244	159.73	10,035.90	2,405.48
76	KayLynn Sanderson	1,828.00	17	17.00	1,476.00	352.00
77	Todd Juchau	3,689.61	68	20.00	2,951.61	738.00
78	Barbara Hoffmann	498.20	27	0.80	399.20	99.00
79	Sandy Lindblad	3,310.65	234	85.10	2,716.60	594.05
80	Merridee & Keith Smith	3,921.60	82	55.90	3,166.00	755.60
85	Patty Pieropan Dong	774.18	90	1.52	620.56	153.62
88	Linda Miller	8,724.25	441	45.25	7,013.68	1,710.57
89	Jane Markham	4,220.00	76	0.00	3,368.00	852.00
92	Jaime Baxter	1,095.50	25	87.00	946.00	149.50
95	Lorelee Love	3,238.60	119	56.90	2,636.40	602.20
98	Susan Polstra	1,962.30	152	41.40	1,602.96	359.34
99	Diane Tharp	4,433.40	345	13.60	3,557.60	875.80
CR	Connie Rodriguez	1,972.00	83	61.00	1,626.40	345.60
DB	DANA BILELLO-BARROW	2,059.00	31	109.50	1,668.80	390.20
DR	Darlene Riel	7,789.20	311	171.80	6,337.76	1,451.44
GL	Gary Lord	810.00	4	150.00	648.00	162.00

HN	Nicholson van Altena Glass	2,764.00	79	0.00	2,211.20	552.80
JB	Judy Butler	6,847.20	271	91.80	5,546.72	1,300.48
JP	Juan Pena	1,625.00	32	0.00	1,300.00	325.00
JV	Jeri Anne Van Dijk	5,532.00	328	40.50	4,458.00	1,074.00
KW	Kathleen Woolsey	5,437.04	225	44.70	4,392.64	1,044.40
LB	Laura Bracken	2,082.00	30	0.00	1,665.60	416.40
MK	Matt Konar	5,569.44	269	45.96	4,502.32	1,067.12
MR	Marilyn Rose	245.00	41	0.00	196.00	49.00
MV	Mike Volpi	1,249.00	153	77.00	1,037.60	211.40
PE	Phill Evans	1,342.00	25	60.00	1,121.60	220.40
PR	Priscilla Roach	1,968.60	184	96.00	1,651.68	316.92
PV	Paul Van De Carr	788.00	51	0.00	630.40	157.60
SP	Stacy Pedri	1,592.00	126	5.00	1,273.60	318.40
Grand Total		230,344.07	8,826	4,148.87	186,609.36	43,734.71