

Auburn Old Town Gallery
Sales by Vendor for DEC 2018

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	52.50	15	0.00	42.00	10.50
02	Dorene Kidd	395.00	7	0.00	316.00	79.00
03	Sonja Hamilton	215.50	69	0.00	172.40	43.10
05	Ann Ranlett	345.50	52	0.00	276.40	69.10
20	Cherie Danzer	98.00	2	0.00	78.40	19.60
21	Dianne Van De Carr	2,722.00	136	0.00	2,177.60	544.40
24	Susan Stoll	120.00	14	0.00	96.00	24.00
28	Christina Salazar	742.50	9	0.00	594.00	148.50
30	Terry Accomando	821.00	29	0.00	656.80	164.20
31	Chris Foster	599.00	36	0.00	479.20	119.80
33	Gail Morgan	1,156.00	35	0.00	924.80	231.20
35	Darlene Becker	1,600.00	21	0.00	1,280.00	320.00
37	Meg Black-Smith	3,608.00	44	0.00	2,886.40	721.60
38	Stacey Lamothe	829.00	16	0.00	663.20	165.80
43	Larry Brenden	757.95	20	150.00	606.36	151.59
48	Jennifer Lile	552.00	7	0.00	441.60	110.40
52	Joan Sexton	228.00	8	0.00	182.40	45.60
54	Victoria Brooks	52.75	6	0.00	42.20	10.55
55	Carol Bellamy	890.00	26	0.00	712.00	178.00
57	Jenn Norpchen	1,728.00	26	20.00	1,382.40	345.60
58	Neal DeVore	308.00	6	0.00	246.40	61.60
63	Rebecca Martinez	160.00	4	0.00	128.00	32.00
64	Lana Federico	1,176.00	26	0.00	940.80	235.20
65	Sandy Delehanty	851.00	68	0.00	680.80	170.20
66	Jane Welles	754.00	15	275.00	603.20	150.80
68	Ardith A. Gray	261.00	5	0.00	208.80	52.20
72	Jessi Brooks	1,496.00	19	0.00	1,196.80	299.20
75	Lori Humphrey	2,133.20	36	0.00	1,706.66	426.54
76	KayLynn Sanderson	775.00	4	0.00	620.00	155.00
77	Todd Juchau	1,016.92	14	0.00	813.52	203.40
78	Barbara Hoffmann	24.00	6	0.00	19.20	4.80
79	Sandy Lindblad	234.00	28	0.00	187.20	46.80
80	Merridee & Keith Smith	1,348.00	13	0.00	1,078.40	269.60
85	Patty Pieropan Dong	53.60	10	0.00	42.88	10.72
88	Linda Miller	1,353.00	65	0.00	1,082.40	270.60
89	Jane Markham	880.00	15	0.00	704.00	176.00
95	Lorelee Love	764.50	23	0.00	611.60	152.90
99	Diane Tharp	1,006.75	46	0.00	805.40	201.35
CR	Connie Rodriguez	125.00	5	0.00	100.00	25.00
DB	DANA BILELLO-BARROW	211.00	14	0.00	168.80	42.20
DR	Darlene Riel	1,511.00	32	0.00	1,208.80	302.20
GL	Gary Lord	185.00	2	150.00	148.00	37.00
HN	Nicholson van Altena Glass	1,084.00	41	0.00	867.20	216.80
JB	Judy Butler	1,170.00	51	0.00	936.00	234.00
JV	Jeri Anne Van Dijk	798.50	35	0.00	638.80	159.70
KW	Kathleen Woolsey	1,010.19	42	0.00	808.09	202.10
LB	Laura Bracken	928.00	17	0.00	742.40	185.60
MK	Matt Konar	1,039.50	50	0.00	841.60	197.90

Sales Summary Report for DEC 2018

MR	Marilyn Rose	90.00	18	0.00	72.00	18.00
PE	Phill Evans	162.00	20	0.00	129.60	32.40
PV	Paul Van De Carr	80.00	20	0.00	64.00	16.00
SP	Stacy Pedri	914.00	74	5.00	731.20	182.80
Grand Total		41,415.86	1,402	600.00	33,142.71	8,273.15