

**EXHIBIT B**  
Weekly / Monthly / YTD Totals

December 2013  
Week 4  
12/21/2013 - 12/27/2013

## SUMMARY - NWTMint

	<b>CURRENT WEEK</b>	<b>MONTH-TO-DATE</b>	<b>YEAR-TO-DATE</b>
	<b>Sales Total</b>	<b>Sales Total</b>	<b>Sales Total</b>
<b>Bullion</b>	\$ 806,273.19	\$ 6,319,507.99	\$ 148,782,886.68
<b>Numismatic</b>	-	12,852.00	1,145,451.30
<b>Internet Bullion</b>	69,946.70	601,358.26	10,317,037.31
<b>NWTM Custom</b>	34,056.47	495,492.25	6,470,363.01
<b>Badges</b>	23,510.00	24,953.00	24,953.00
<b>Medallic Custom</b>	27,678.30	148,803.33	2,921,538.45
<b>Wholesale Sales</b>	17,851.02	118,606.29	1,379,553.08
<b>Retail Sales</b>	12,228.00	120,789.86	1,076,786.40
<b>Government Contracts</b>	-	-	221,125.00
<b>AAFES Exchange</b>	2,292.50	9,148.50	212,984.27
<b>CGES</b>	-	3,394.56	52,912.88
<b>Marine Corps</b>	-	2,910.00	26,601.00
<b>Nexcom/Navy Exchange</b>	11,318.50	18,547.50	286,684.90
<b>Nexcom Ships</b>	1,950.00	17,978.75	238,231.75
<b>TSA</b>	-	-	-
<b>Fort America</b>	100.00	7,229.70	122,293.08
<b>BSA Wholesale</b>	541.50	716.50	7,935.02
<b>BSA Supply Div</b>	-	111,833.28	420,919.40
<b>GSA Advantage</b>	-	-	75.00
<b>Graco - DLA/Gov't</b>	10,803.21	48,956.36	1,288,682.23
<b>Graco - Wholesale</b>	6,015.36	36,290.26	1,030,519.19
<b>Graco - Retail</b>	3.50	414.10	9,705.39
<b>COMBINED TOTAL</b>	<b><u>\$ 1,024,568.25</u></b>	<b><u>\$ 8,099,782.49</u></b>	<b><u>\$ 176,037,238.35</u></b>





Monthly Sales Report

Division / Week	January	February	March	April	May	June	July	August	September	October	November	December	Division Total
2nd Qtr Total						\$ 63,155,626.04							
3rd Qtr Total									\$ 30,151,672.08				
4th Qtr Total												\$ 30,087,834.35	
2013 Y-T-D Sales	<u>\$ 173,207,210.42</u>												

December 2014  
 Week 5  
 12/27/2014 - 12/31/2014

## SUMMARY - NWTMint

	CURRENT WEEK Sales Total	MONTH-TO-DATE Sales Total	YEAR-TO-DATE Sales Total
Bullion	\$ 876,869.64	\$ 5,407,548.00	\$ 71,527,876.87
Numismatic	-	\$ 7,673.42	352,213.27
Internet Bullion	39,795.86	\$ 383,362.85	4,808,896.72
NWTM Custom	70,523.35	568,517.63	6,932,484.80
Badges	-	-	-
Medallic Custom	16,963.05	199,628.40	3,030,487.61
Wholesale Sales	11,418.99	177,526.81	1,361,893.26
Retail Sales	10,965.86	134,969.97	1,065,470.57
Amazon	544.36	5,979.77	32,398.41
eBay	-	-	410.00
Government Contracts	-	-	-
AAFES Exchange	2,679.00	7,467.00	154,635.84
CGES	550.00	6,386.14	71,510.28
Marine Corps	-	-	19,105.56
Nexcom/Navy Exchange	7,212.00	41,092.50	293,479.75
Nexcom Ships	3,290.00	20,211.00	277,372.25
TSA	-	4,929.00	71,326.75
Fort America	-	424.50	99,678.09
BSA Wholesale	-	231.00	6,194.95
BSA Supply Div	-	13,334.52	123,499.08
GSA Advantage	-	-	3,669.32
Graco - DLA/Gov't	1,926.70	121,813.66	1,183,470.83
Graco - Wholesale	1,400.46	58,434.33	765,211.33
Graco - Retail	125.00	4,736.98	16,649.80
<b>COMBINED TOTAL</b>	<b>\$ 1,044,264.27</b>	<b>\$ 7,164,267.48</b>	<b>\$ 92,201,604.66</b>
<b>Bullion - Buy Backs</b>	<b>\$ (28,854.69)</b>	<b>\$ (55,480.52)</b>	<b>\$ (2,073,556.33)</b>



Monthly Sales Report

Division / Week	January	February	March	April	May	June	July	August	September	October	November	December	Division Total
<b>Government Contracts</b>													
Week 1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Week 2	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	\$ -
Week 3	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -
Week 4	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	\$ -
Week 5	-	-	-	-	-	-	-	-	-	\$ -	\$ -	\$ -	\$ -
Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>AAFES Exchange</b>													
Week 1	\$ 419.00	\$ 2,613.50	\$ 2,463.00	\$ 2,709.00	\$ 7,427.70	\$ 5,231.50	\$ 2,482.00	\$ 3,246.00	\$ 4,716.00	\$ 1,304.00	\$ 387.50	\$ -	\$ -
Week 2	320.00	3,376.50	4,122.00	-	2,589.50	4,300.50	3,256.00	5,832.50	3,268.00	261.00	695.50	2,730.00	-
Week 3	1,608.00	3,410.70	2,661.30	5,251.00	6,011.20	1,133.00	5,529.50	4,587.00	1,535.00	315.00	4,613.00	1,602.00	-
Week 4	1,706.90	5,500.50	5,738.60	2,780.50	2,190.50	4,407.90	2,671.00	3,559.70	1,327.50	4,798.00	455.00	456.00	-
Week 5	(4,010.16)	-	-	7,158.70	-	-	9,292.00	-	-	1,916.80	-	2,679.00	-
Subtotal	\$ 43.74	\$ 14,901.20	\$ 14,984.90	\$ 17,899.20	\$ 18,218.90	\$ 15,072.90	\$ 23,230.50	\$ 17,225.20	\$ 10,846.50	\$ 8,594.80	\$ 6,151.00	\$ 7,467.00	\$ 154,635.84
<b>CGES</b>													
Week 1	\$ 1,370.50	\$ 2,418.00	\$ 1,316.60	\$ 1,852.20	\$ -	\$ 2,931.00	\$ 2,465.30	\$ -	\$ 3,681.42	\$ 675.00	\$ 2,534.00	\$ -	\$ -
Week 2	850.00	2,438.54	892.00	3,020.24	135.00	317.50	1,056.00	1,739.52	1,487.16	2,342.82	-	1,958.00	-
Week 3	1,299.28	562.50	492.50	-	3,806.10	225.00	2,124.00	384.50	1,117.50	-	1,250.00	-	-
Week 4	675.00	-	2,806.66	2,718.32	162.00	3,368.66	550.00	-	3,174.22	2,684.20	-	3,878.14	-
Week 5	-	-	-	450.00	-	-	3,750.90	-	-	-	-	550.00	-
Subtotal	\$ 4,194.78	\$ 5,419.04	\$ 5,507.76	\$ 8,040.76	\$ 4,103.10	\$ 6,842.16	\$ 9,946.20	\$ 2,124.02	\$ 9,460.30	\$ 5,702.02	\$ 3,784.00	\$ 6,386.14	\$ 71,510.28
<b>Marine Corps</b>													
Week 1	\$ -	\$ -	\$ 723.00	\$ 789.00	\$ -	\$ -	\$ -	\$ 1,242.00	\$ -	\$ -	\$ -	\$ -	\$ -
Week 2	1,224.00	873.00	-	579.00	-	-	1,122.00	-	2,787.00	1,674.00	-	-	-
Week 3	-	-	-	-	-	3,096.06	-	-	-	-	1,248.00	-	-
Week 4	216.00	108.00	126.00	-	-	1,170.00	-	-	135.00	-	-	-	-
Week 5	1,768.50	-	-	-	-	-	225.00	-	-	-	-	-	-
Subtotal	\$ 3,208.50	\$ 981.00	\$ 849.00	\$ 1,368.00	\$ -	\$ 4,266.06	\$ 1,347.00	\$ 1,242.00	\$ 2,922.00	\$ 1,674.00	\$ 1,248.00	\$ -	\$ 19,105.56
<b>Navy Exchange</b>													
Week 1	\$ (2,170.00)	\$ 8,259.00	\$ 8,073.00	\$ 10,801.50	\$ 1,872.00	\$ 50.00	\$ -	\$ 9,359.00	\$ 23,855.00	\$ 7,211.50	\$ 1,614.00	\$ 14,722.00	\$ -
Week 2	4,181.00	-	-	-	8,337.00	9,035.50	11,085.50	432.00	-	-	6,180.50	6,686.00	-
Week 3	-	7,667.00	8,485.50	8,795.50	4,880.00	108.00	378.00	13,370.75	6,638.00	16,388.50	-	-	-
Week 4	5,365.50	138.00	317.50	84.00	8,695.00	20,717.00	8,419.00	531.00	-	1,968.00	14,652.50	12,472.50	-
Week 5	-	-	-	8,635.50	-	-	-	-	-	7,976.50	-	7,212.00	-
Subtotal	\$ 7,376.50	\$ 16,064.00	\$ 16,876.00	\$ 28,316.50	\$ 23,784.00	\$ 29,910.50	\$ 19,882.50	\$ 23,692.75	\$ 30,493.00	\$ 33,544.50	\$ 22,447.00	\$ 41,092.50	\$ 293,479.75
<b>Nexcom Ships</b>													
Week 1	\$ 500.00	\$ 5,800.00	\$ 6,915.00	\$ 4,605.00	\$ 3,200.00	\$ 8,525.00	\$ 5,406.00	\$ 8,755.00	\$ 4,500.00	\$ 4,633.00	\$ 6,265.00	\$ 3,711.00	\$ -
Week 2	2,917.50	-	3,575.00	4,162.50	2,782.50	6,151.00	2,250.00	11,582.50	3,800.00	6,267.50	5,125.00	3,275.00	-
Week 3	10,214.00	6,087.50	6,338.00	5,352.50	12,807.50	9,162.50	1,125.00	2,888.00	5,085.00	7,925.00	4,470.00	9,935.00	-
Week 4	4,726.00	10,392.50	4,330.00	6,897.25	5,400.00	8,375.00	2,540.00	4,255.00	3,989.00	4,092.50	250.00	-	-
Week 5	4,865.00	-	-	8,579.25	-	-	6,740.00	-	-	2,557.25	-	3,290.00	-
Subtotal	\$ 23,222.50	\$ 22,280.00	\$ 21,158.00	\$ 29,596.50	\$ 24,190.00	\$ 32,213.50	\$ 18,061.00	\$ 27,480.50	\$ 17,374.00	\$ 59,019.75	\$ 16,110.00	\$ 20,211.00	\$ 277,372.25
<b>GSA Advantage</b>													
Week 1	\$ -	\$ -	\$ 129.60	\$ -	\$ 430.00	\$ 275.20	\$ 215.00	\$ 544.08	\$ 93.60	\$ -	\$ 240.00	\$ -	\$ -
Week 2	-	-	517.44	-	-	480.00	-	458.80	244.80	-	-	-	-
Week 3	-	-	-	-	-	-	-	40.80	-	-	-	-	-
Week 4	-	-	-	-	-	-	-	-	-	-	-	-	-
Week 5	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	\$ -	\$ -	\$ 647.04	\$ -	\$ 430.00	\$ 755.20	\$ 215.00	\$ 1,043.68	\$ 338.40	\$ -	\$ 240.00	\$ -	\$ 3,669.32
<b>TSA</b>													
Week 1	\$ 225.00	\$ 4,005.00	\$ 1,900.00	\$ 1,605.00	\$ 225.00	\$ 1,997.00	\$ 4,649.00	\$ 492.25	\$ 3,417.95	\$ 3,420.00	\$ 812.50	\$ 4,929.00	\$ -
Week 2	-	1,272.50	37.50	390.00	2,997.25	450.00	1,477.00	5,424.55	-	2,392.00	3,370.00	-	-
Week 3	-	-	-	3,108.00	550.00	1,650.00	7,487.50	3,144.75	-	550.00	-	-	-
Week 4	-	-	-	3,457.50	550.00	-	-	3,022.50	-	-	-	-	-
Week 5	-	-	-	-	500.00	-	-	1,818.00	-	-	-	-	-
Subtotal	\$ 225.00	\$ 5,277.50	\$ 1,937.50	\$ 8,560.50	\$ 4,822.25	\$ 4,097.00	\$ 13,613.50	\$ 13,902.05	\$ 3,417.95	\$ 6,362.00	\$ 4,182.50	\$ 4,929.00	\$ 71,326.75
<b>Fort America</b>													
Week 1	\$ -	\$ 5.00	\$ 49.75	\$ 11,014.25	\$ 1,470.75	\$ 8,456.60	\$ 11,329.50	\$ 393.75	\$ 5,509.25	\$ 75.00	\$ 95.75	\$ 424.50	\$ -
Week 2	-	5,332.50	3,966.50	3,595.75	5,983.75	45.00	50.00	11,393.25	11,570.50	1,737.50	60.00	-	-
Week 3	-	10.00	154.50	250.00	803.00	-	205.00	14.50	23.50	5,289.30	90.00	-	-
Week 4	-	-	-	129.00	67.00	-	2,154.25	2,120.59	5,638.60	-	-	-	-
Week 5	-	-	-	-	170.00	-	-	-	-	-	-	-	-
Subtotal	\$ -	\$ 5,347.50	\$ 4,170.75	\$ 14,989.00	\$ 8,494.50	\$ 8,501.60	\$ 13,738.75	\$ 13,922.09	\$ 22,741.85	\$ 7,101.80	\$ 245.75	\$ 424.50	\$ 99,678.09
<b>BSA Wholesale</b>													
Week 1	\$ -	\$ 160.00	\$ 226.75	\$ 154.00	\$ 38.50	\$ 189.75	\$ 225.50	\$ 739.65	\$ 38.50	\$ 38.50	\$ 77.00	\$ 154.00	\$ -
Week 2	-	160.00	77.00	483.80	77.00	446.50	77.00	38.50	115.50	38.50	38.50	77.00	-
Week 3	-	315.00	115.50	38.50	38.50	38.50	38.50	151.25	292.50	77.00	-	-	-
Week 4	-	200.00	269.50	189.75	115.50	-	151.25	38.50	189.75	112.75	-	-	-

Monthly Sales Report

Division / Week	January	February	March	April	May	June	July	August	September	October	November	December	Division Total
<i>Week 5</i>								77.00		112.75			
<b>Subtotal</b>	\$ -	\$ 835.00	\$ 688.75	\$ 866.05	\$ 269.50	\$ 636.25	\$ 492.25	\$ 1,044.90	\$ 636.25	\$ 379.50	\$ 115.50	\$ 231.00	\$ 6,194.95



**Monthly Sales Report**

Division / Week	January	February	March	April	May	June	July	August	September	October	November	December	Division Total
<b>BSA Supply Div</b>													
Week 1	\$ 4.84	\$ 3,402.24	\$ 217.80	\$ 144.24	\$ 14.52	\$ 24.20	\$ 9.68	\$ 125.84	\$ 4.84	\$ 4.84	\$ 4.84	\$ 14.52	
Week 2		24.20	21,691.96	9.68	16,394.80		9.68	4,804.84	25,345.60	135.52	9.68	13,320.00	
Week 3		19.36	9.68	116.16	4.84		87.12		4.84	37,509.68	9.68		
Week 4		14.52							4.84				
Week 5													
<b>Subtotal</b>	<b>\$ 4.84</b>	<b>\$ 3,460.32</b>	<b>\$ 21,919.44</b>	<b>\$ 270.08</b>	<b>\$ 16,414.16</b>	<b>\$ 24.20</b>	<b>\$ 106.48</b>	<b>\$ 4,930.68</b>	<b>\$ 25,360.12</b>	<b>\$ 37,650.04</b>	<b>\$ 24.20</b>	<b>\$ 13,334.52</b>	<b>\$ 123,499.08</b>
<b>GSA Advantage</b>													
Week 1	\$ -	\$ -	\$ -	\$ 517.44	\$ -	\$ -	\$ 480.00	\$ -	\$ 40.80	\$ 244.80	\$ -	\$ -	
Week 2	-	-	-	-	-	-	-	-	-	-	-	-	
Week 3	-	-	129.60	-	-	-	-	-	93.60	-	240.00	-	
Week 4	-	-	-	-	-	275.20	-	544.08	-	-	-	-	
Week 5	-	-	-	-	430.00	-	215.00	458.80	-	-	-	-	
<b>Subtotal</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 129.60</b>	<b>\$ 517.44</b>	<b>\$ 430.00</b>	<b>\$ 275.20</b>	<b>\$ 695.00</b>	<b>\$ 1,002.88</b>	<b>\$ 134.40</b>	<b>\$ 244.80</b>	<b>\$ 240.00</b>	<b>\$ -</b>	<b>\$ 3,669.32</b>
<b>Graco - DLA</b>													
Week 1	\$0.00				\$48,573.00	\$63,855.20	\$2,710.00	\$30,700.00	\$3,891.60	\$7,860.00		\$136,350.00	
Week 2							13,260.00	141,048.00	212,977.80			29,050.00	
Week 3		189,000.00						29,781.00	53,110.60	89,750.00		40,045.35	
Week 4					182,850.00	46,476.60		31,823.00					
Week 5													
<b>Subtotal</b>	<b>\$ -</b>	<b>\$ 189,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 231,423.00</b>	<b>\$ 110,331.80</b>	<b>\$ 15,970.00</b>	<b>\$ 233,352.00</b>	<b>\$ 269,980.00</b>	<b>\$ 97,610.00</b>	<b>\$ -</b>	<b>\$ 205,445.35</b>	<b>\$ 1,353,112.15</b>
<b>Graco - Gov't Other</b>													
Week 1	\$ 4,447.95	\$ 20,039.15	\$ 6,658.87	\$ 15,424.88	\$ 4,673.00	\$ 32,689.55	\$ 17,530.32	\$ 13,431.78	\$ 141,215.02	\$ 57,786.99	\$ 19,399.31	\$ 45,804.92	
Week 2	7,884.17	4,130.74	16,672.78	28,709.32	13,728.56	16,105.75	16,914.65	58,904.58	16,495.06	19,085.32	29,750.24	40,649.89	
Week 3	10,461.30	2,739.59	16,102.08	19,110.33	10,321.67	34,289.53	16,269.19	53,032.83	37,800.82	8,209.65	38,895.33	27,388.90	
Week 4	3,894.90	14,986.64	4,611.75	12,196.88	17,861.75	16,549.96	15,496.00	52,065.92	38,647.44	12,093.17	10,016.61	4,818.79	
Week 5	11,105.01				11,279.74			23,849.96		8,091.13		3,151.16	
<b>Subtotal</b>	<b>\$ 37,793.33</b>	<b>\$ 41,896.12</b>	<b>\$ 44,045.48</b>	<b>\$ 75,441.41</b>	<b>\$ 57,864.72</b>	<b>\$ 99,634.79</b>	<b>\$ 66,210.16</b>	<b>\$ 201,285.07</b>	<b>\$ 234,158.34</b>	<b>\$ 105,266.26</b>	<b>\$ 98,061.49</b>	<b>\$ 121,813.66</b>	<b>\$ 1,183,470.83</b>
<b>Graco - Wholesale</b>													
Week 1	\$ 493.95	\$ 75,412.44	\$ 7,163.91	\$ 3,141.97	\$ 10,620.10	\$ 13,418.79	\$ 8,238.97	\$ 10,947.97	\$ 5,119.32	\$ 23,591.06	\$ 11,545.96	\$ 17,397.37	
Week 2	7,509.99	14,183.46	38,611.77	30,533.22	15,835.78	11,373.29	7,368.68	38,726.26	2,599.82	11,045.28	18,138.85	21,060.19	
Week 3	9,855.74	24,204.49	10,524.50	20,290.43	13,543.45	18,439.99	6,095.34	7,050.59	15,307.47	7,013.64	9,262.02	14,166.45	
Week 4	5,072.36	13,031.03	10,536.31	19,888.15	12,564.59	29,298.06	13,126.14	8,335.37	11,766.67	2,804.67	4,160.49	4,409.86	
Week 5	586.88			9,988.53			56,120.62			2,288.63		1,400.46	
<b>Subtotal</b>	<b>\$ 23,518.92</b>	<b>\$ 126,831.42</b>	<b>\$ 66,836.49</b>	<b>\$ 83,842.30</b>	<b>\$ 52,563.92</b>	<b>\$ 72,530.13</b>	<b>\$ 90,949.75</b>	<b>\$ 65,060.19</b>	<b>\$ 34,793.28</b>	<b>\$ 46,743.28</b>	<b>\$ 43,107.32</b>	<b>\$ 58,434.33</b>	<b>\$ 765,211.33</b>
<b>Graco - Retail</b>													
Week 1	\$ -	\$ 1,906.90	\$ 140.50	\$ 2.18	\$ -	\$ 88.82	\$ 1,908.75	\$ 5.02	\$ 101.10	\$ -	\$ 8.25	\$ 1,792.68	
Week 2	56.85	73.20	27.00	-	97.98	180.00	37.15	-	100.73	20.50	2,418.71	1,459.50	
Week 3	228.55	45.15	1,286.00	42.50	27.40	220.50	190.00	13.50	43.20	20.75	979.50	1,242.50	
Week 4	93.67	219.25	-	123.95	26.68	111.29	84.25	-	153.59	43.95	25.00	117.30	
Week 5	-			22.50			738.00			-		125.00	
<b>Subtotal</b>	<b>\$ 379.07</b>	<b>\$ 2,244.50</b>	<b>\$ 1,453.50</b>	<b>\$ 191.13</b>	<b>\$ 152.06</b>	<b>\$ 600.61</b>	<b>\$ 2,958.15</b>	<b>\$ 18.52</b>	<b>\$ 398.62</b>	<b>\$ 85.20</b>	<b>\$ 3,431.46</b>	<b>\$ 4,736.98</b>	<b>\$ 16,649.80</b>
<b>Monthly Total</b>	<b>\$ 8,125,457.81</b>	<b>\$ 7,738,152.28</b>	<b>\$ 8,096,471.56</b>	<b>\$ 6,540,384.98</b>	<b>\$ 6,329,886.58</b>	<b>\$ 7,722,890.48</b>	<b>\$ 7,433,969.50</b>	<b>\$ 7,520,965.02</b>	<b>\$ 9,571,514.41</b>	<b>\$ 10,748,999.09</b>	<b>\$ 6,356,312.27</b>	<b>\$ 7,145,348.46</b>	
<b>1st Qtr Total</b>			<b>\$ 23,960,081.65</b>										
<b>2nd Qtr Total</b>						<b>\$ 20,593,162.04</b>							
<b>3rd Qtr Total</b>								<b>\$ 24,526,448.93</b>					
<b>4th Qtr Total</b>												<b>\$ 24,250,659.82</b>	
<b>2014 Y-T-D Sales</b>	<b>\$ 93,330,352.44</b>												
<b>Bullion - Buy Backs</b>													
Week 1	\$ (18,271.00)	\$ (11,778.50)	\$ (20,251.30)	\$ (24,913.56)	\$ (22,823.95)	\$ (11,432.00)	\$ (81,464.41)	\$ (6,294.89)	\$ -	\$ (18,080.60)	\$ -	\$ (19,594.60)	
Week 2	(9,998.50)	(20,160.23)	(62,972.21)	(211,706.29)	-	(6,750.78)	(95,819.19)	(697.20)	(16,528.00)	(3,005.65)	(4,495.54)	(3,112.99)	
Week 3	(33,896.39)	(197,631.39)	(45,845.54)	(42,826.02)	(158,958.20)	(15,223.43)	(16,750.00)	-	(4,934.32)	(5,609.50)	(8,728.52)	(3,290.24)	
Week 4	(12,406.98)	(54,305.90)	(136,555.37)	(22,039.63)	(60,946.66)	(43,503.38)	(14,607.62)	-	(126,543.38)	(438.25)	(776.70)	(628.00)	
Week 5	(20,659.06)			(152,503.48)	24,117.34	(16,046.19)	(201,291.44)			(1,722.00)		(28,854.69)	
<b>Subtotal</b>	<b>\$ (95,231.93)</b>	<b>\$ (283,876.02)</b>	<b>\$ (265,624.42)</b>	<b>\$ (453,988.98)</b>	<b>\$ (218,611.47)</b>	<b>\$ (92,955.78)</b>	<b>\$ (409,932.66)</b>	<b>\$ (6,992.09)</b>	<b>\$ (148,005.70)</b>	<b>\$ (28,856.00)</b>	<b>\$ (14,000.76)</b>	<b>\$ (55,480.52)</b>	<b>\$ (2,073,556.33)</b>

December 2015  
 Week 5  
 12/26/2015 - 12/31/2015

## SUMMARY - NWTMint

	CURRENT WEEK Sales Total	MONTH-TO-DATE Sales Total	YEAR-TO-DATE Sales Total
Bullion	\$ 563,019.89	\$ 5,291,048.93	\$ 72,438,866.54
Numismatic	-	-	73,701.15
Internet Bullion	19,589.24	232,502.37	2,771,348.35
NWTM Custom	62,138.72	781,116.28	6,952,830.18
Medallic Custom	14,122.10	202,339.11	2,728,786.26
Wholesale Sales	51,880.69	180,278.39	1,478,193.61
Retail Sales	11,792.28	98,662.02	877,480.12
Amazon	909.07	8,766.71	50,171.18
eBay	1.00	684.04	2,712.04
AAFES Exchange	2,948.00	22,121.00	188,788.20
Coast Guard Exchange	3,205.00	8,711.00	91,694.38
Marine Corps	-	3,477.00	25,382.00
Nexcom/Navy Exchange	13,392.00	71,483.00	397,396.50
Nexcom Ships	850.00	14,930.00	297,569.50
TSA	-	-	16,782.75
Fort America	-	-	56,956.01
BSA Wholesale	38.50	48.18	6,439.05
BSA Supply Div	-	914.34	257,668.88
GSA Advantage	-	277.60	9,672.54
Graco - DLA	-	-	1,248,858.38
Graco - Gov't Other	2,797.00	75,520.24	950,061.89
Graco - Wholesale	5,482.00	53,987.38	675,616.71
Graco - Retail	-	\$ 275.00	7,951.43
<b>COMBINED TOTAL</b>	<b>\$ 752,165.49</b>	<b>\$ 7,047,420.19</b>	<b>\$ 91,676,254.39</b>
Bullion - Buy Backs	\$ -	\$ -	\$ (433,054.59)
Bullion - Refunds	\$ -	\$ -	\$ (2,935,807.53)



Week 3	709.68	1,101.25	1,140.73	929.30	1,065.64	1,043.84	1,126.60	666.20	802.16	786.02	600.66	2,690.49	
Week 4	331.37	1,156.42	1,338.64	1,071.97	1,133.04	1,344.10	393.49	868.89	572.60	850.34	498.76	1,200.11	
Week 5	895.27			1,345.72			595.74			615.49		909.07	
<b>Subtotal</b>	<b>\$ 2,363.41</b>	<b>\$ 4,245.22</b>	<b>\$ 4,893.14</b>	<b>\$ 5,645.69</b>	<b>\$ 4,421.76</b>	<b>\$ 4,877.24</b>	<b>\$ 3,495.82</b>	<b>\$ 3,422.33</b>	<b>\$ 2,835.60</b>	<b>\$ 3,232.62</b>	<b>\$ 1,971.64</b>	<b>\$ 8,766.71</b>	<b>\$ 50,171.18</b>
<b>Ebay</b>													
Week 1	\$ -	\$ 29.50	\$ 42.00	\$ -	\$ 340.50	\$ 12.50	\$ -	\$ 12.00	\$ -	\$ -	\$ -	\$ -	\$ -
Week 2	\$ -	\$ -	\$ -	\$ 54.00	\$ 468.25	\$ 136.00	\$ -	\$ 53.00	\$ 12.50	\$ -	\$ -	\$ 671.04	\$ -
Week 3	\$ 339.50	\$ -	\$ -	\$ 134.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.25	\$ -	\$ -	\$ -
Week 4	\$ 100.00	\$ -	\$ -	\$ 48.75	\$ 12.00	\$ 42.25	\$ -	\$ 21.00	\$ -	\$ 65.25	\$ -	\$ 12.00	\$ -
Week 5	\$ -	\$ -	\$ -	\$ 36.00	\$ -	\$ -	\$ 56.00	\$ -	\$ -	\$ -	\$ -	\$ 1.00	\$ -
<b>Subtotal</b>	<b>\$ 439.50</b>	<b>\$ 29.50</b>	<b>\$ 42.00</b>	<b>\$ 273.50</b>	<b>\$ 820.75</b>	<b>\$ 190.75</b>	<b>\$ 56.00</b>	<b>\$ 86.00</b>	<b>\$ 12.50</b>	<b>\$ 77.50</b>	<b>\$ -</b>	<b>\$ 684.04</b>	<b>\$ 2,712.04</b>
<b>AAFES Exchange</b>													
Week 1	-	-	4,759.00	3,522.50	4,320.00	6,748.00	4,415.00	3,981.00	2,989.00	4,297.00	1,125.00	7,407.00	
Week 2	2,780.00	999.00	1,688.00	3,158.50	4,153.00	541.00	1,796.00	2,171.00	2,290.00	6,924.00	2,402.00	1,217.00	
Week 3	1,223.00	-	3,447.00	5,283.40	18,862.00	1,887.80	3,772.00	1,603.00	2,288.00	7,736.00	1,792.00	4,389.00	
Week 4	1,485.00	1,830.00	4,996.00	15,959.00	3,308.00	1,896.00	1,504.00	3,200.00	528.00	2,430.00	4,578.00	6,160.00	
Week 5	-	-	-	2,779.00	-	-	4,360.00	-	-	4,861.00	-	2,948.00	
<b>Subtotal</b>	<b>\$ 5,488.00</b>	<b>\$ 2,829.00</b>	<b>\$ 14,890.00</b>	<b>\$ 30,702.40</b>	<b>\$ 30,643.00</b>	<b>\$ 11,072.80</b>	<b>\$ 15,847.00</b>	<b>\$ 10,955.00</b>	<b>\$ 8,095.00</b>	<b>\$ 26,248.00</b>	<b>\$ 9,897.00</b>	<b>\$ 22,121.00</b>	<b>\$ 188,788.20</b>

<b>Coast Guard Exchange</b>													
Week 1	-	1,135.00	108.00	324.00	1,869.00	3,311.00	2,386.00	2,964.00	4,252.00	5,920.00	4,749.00	708.00	
Week 2	3,705.00	3,992.00	1,307.00	87.50	495.00		225.00		225.00	6,341.00	225.00	1,371.00	
Week 3	2,514.00	168.00	-	3,906.88	2,679.00	333.00	95.00	3,186.00		-			
Week 4	-	5,365.00	2,461.00	3,616.00		3,579.00	3,292.00		609.00	3,409.00		3,427.00	
Week 5	1,154.00			2,656.00			340.00					3,205.00	
Subtotal	\$ 7,373.00	\$ 10,660.00	\$ 3,876.00	\$ 10,590.38	\$ 5,043.00	\$ 7,223.00	\$ 6,338.00	\$ 6,150.00	\$ 4,477.00	\$ 12,870.00	\$ 8,383.00	\$ 8,711.00	\$ 91,694.38
<b>Marine Corps</b>													
Week 1	972.00	1,155.00	-	1,353.00					270.00				
Week 2	-	-	1,014.00		1,769.00	2,147.00	275.00		1,494.00			1,625.00	
Week 3	3,177.00	-		432.00			1,566.00	807.00		1,685.00	888.00		
Week 4	-	522.00	-			468.00			135.00	1,332.00		1,852.00	
Week 5	-									444.00		-	
Subtotal	\$ 4,149.00	\$ 1,677.00	\$ 1,014.00	\$ 1,785.00	\$ 1,769.00	\$ 2,615.00	\$ 1,841.00	\$ 807.00	\$ 1,899.00	\$ 3,461.00	\$ 888.00	\$ 3,477.00	\$ 25,382.00
<b>Navy Exchange</b>													
Week 1	-	12,842.00	7,324.00	8,824.00			5,909.00	7,427.00	25,799.00	9,252.00		9,433.00	
Week 2	10,207.00	-	1,251.00		12,973.00	10,291.00	15,448.00		9,994.00	114.00	8,791.00	14,305.00	
Week 3	-	7,819.00	7,294.00	10,097.50	270.00		891.00	8,350.00	12,010.00	17,990.00		20,897.00	
Week 4	11,928.00	125.00	613.00	-	7,164.00	14,255.00	20,590.00	163.00	21,740.00	9,850.00		13,456.00	
Week 5	-			8,450.00			10,244.00			9,624.00		13,392.00	
Subtotal	\$ 22,135.00	\$ 20,786.00	\$ 16,482.00	\$ 27,371.50	\$ 20,407.00	\$ 24,546.00	\$ 53,082.00	\$ 15,940.00	\$ 69,543.00	\$ 46,830.00	\$ 8,791.00	\$ 71,483.00	\$ 397,396.50
<b>Nexcom Ships</b>													
Week 1	550.00	3,193.00	5,759.00	3,187.50	6,280.00	10,207.00	7,200.00	1,850.00	3,470.00	3,691.00	900.00	4,450.00	
Week 2	3,800.00	5,573.00	11,265.00	4,763.00	1,250.00	5,500.00	3,023.00	18,684.00	12,400.00	7,970.00	3,499.00	3,900.00	
Week 3	8,283.00	2,300.00	3,412.00	2,556.00	5,588.00	16,464.00	4,190.00	4,051.00	8,500.00	4,300.00	2,899.00	1,990.00	
Week 4	3,603.00	3,555.00	4,400.00	7,038.00	7,860.00	4,638.00	8,000.00	4,850.00	11,440.00	10,200.00	11,013.00	3,740.00	
Week 5	5,650.00			2,975.00			3,700.00			7,160.00		850.00	
Subtotal	\$ 21,886.00	\$ 14,621.00	\$ 24,836.00	\$ 20,519.50	\$ 20,978.00	\$ 36,809.00	\$ 26,113.00	\$ 29,435.00	\$ 35,810.00	\$ 33,321.00	\$ 18,311.00	\$ 14,930.00	\$ 297,569.50
<b>GSA Advantage</b>													
Week 1	-	-	-				206.88	68.88	1,012.80	689.40	361.00		
Week 2	-	-	-					1,639.20		26.64	360.00		
Week 3	25.80	-	-					704.16	296.00	-		277.60	
Week 4	-	-	-			2,072.40	251.30	546.00	1,062.48				
Week 5	-	-	-							72.00		-	
Subtotal	\$ 25.80	\$ -	\$ -	\$ -	\$ -	\$ 2,072.40	\$ 458.18	\$ 2,958.24	\$ 2,371.28	\$ 788.04	\$ 721.00	\$ 277.60	\$ 9,672.54
<b>TSA</b>													
Week 1	650.00	650.00	182.00	874.50	1,707.50								
Week 2	2,910.00	-	2,472.50	3,262.50									
Week 3	650.00	-	3,423.75										
Week 4	-	-	-										
Week 5	-	-	-										
Subtotal	\$ 4,210.00	\$ 650.00	\$ 6,078.25	\$ 4,137.00	\$ 1,707.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,782.75
<b>Fort America</b>													
Week 1	115.00		154.00					9,685.00			4,939.92		
Week 2	3,646.25	33.00	7,490.75							17,850.00			
Week 3	45.00	-	112.00					2.22					
Week 4	200.00	65.00											
Week 5	2,932.50						9,685.37						
Subtotal	\$ 6,938.75	\$ 98.00	\$ 7,756.75	\$ -	\$ -	\$ -	\$ 9,685.37	\$ 9,687.22	\$ -	\$ 17,850.00	\$ 4,939.92	\$ -	\$ 56,956.01
<b>BSA Wholesale</b>													
Week 1	38.50	38.50	105.00		38.50	904.33	38.50	101.64	105.00		636.00	4.84	
Week 2	192.50	-	-	1,106.23		270.18	77.00	29.04		38.50	105.00	4.84	
Week 3	77.00	-	413.00	225.50		182.00			259.00		38.72	-	
Week 4	679.65	210.00	38.50		192.50	38.50		53.24	77.00		4.84		
Week 5							77.00					38.50	
Subtotal	\$ 987.65	\$ 248.50	\$ 556.50	\$ 1,331.73	\$ 231.00	\$ 1,395.01	\$ 192.50	\$ 183.92	\$ 441.00	\$ 38.50	\$ 784.56	\$ 48.18	\$ 6,439.05
<b>BSA Supply Div</b>													
Week 1	29,126.86		24.20	38.72	516.88	9.68	4.84	364.00	82.28	330.50	5.00	474.00	
Week 2	212.96		47,678.50		329.12	260.16	22,559.76		4.84	26,709.50	4.84	248.50	
Week 3	19.36				319.44	24.20	7,000.00	105.00		183.92		187.00	
Week 4		33.88	91.96	1,744.84		4.84		38.50	62,504.84	56,304.96		4.84	
Week 5							116.16					-	
Subtotal	\$ 29,359.18	\$ 33.88	\$ 47,794.66	\$ 1,783.56	\$ 1,165.44	\$ 298.88	\$ 29,680.76	\$ 507.50	\$ 62,591.96	\$ 83,528.88	\$ 9.84	\$ 914.34	\$ 257,668.88
<b>Graco - DLA</b>													
Week 1	54,816.18	3,446.40	37,040.00					47,966.00	47,340.00	139,806.00			
Week 2	26,496.00	18,624.00	9,275.00			3,400.00		71,288.00	63,000.00				
Week 3	16,170.00	-		81,488.00	63,000.00		22,800.00						

Week 4	152,382.00	1,184.40	-	-	-	-	-	-	252,570.00	-	-	-	-	-	-
Week 5	93,059.40							43,707.00							
<b>Subtotal</b>	<b>\$ 342,923.58</b>	<b>\$ 23,254.80</b>	<b>\$ 46,315.00</b>	<b>\$ 81,488.00</b>	<b>\$ 63,000.00</b>	<b>\$ 3,400.00</b>	<b>\$ 66,507.00</b>	<b>\$ 371,824.00</b>	<b>\$ 110,340.00</b>	<b>\$ 139,806.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,248,858.38</b>
<b>Graco - Gov't Other</b>															
Week 1	905.00	14,458.93	9,740.45	22,459.00	15,570.17	19,217.80	34,862.07	22,126.03	15,705.00	12,002.00	18,003.00	14,944.24			
Week 2	36,490.58	57,792.99	4,704.64	21,132.91	21,176.88	18,947.27	14,345.00	22,793.00	18,002.00	4,694.15	3,952.00	41,710.00			
Week 3	27,476.99	14,265.05	13,749.30	14,920.64	2,731.60	14,242.23	10,947.08	27,898.35	12,876.84	200.00	5,951.00	15,154.00			
Week 4	19,859.38	17,170.51	4,863.42	20,390.97	24,498.42	37,503.81	51,887.78	19,948.00	61,667.00	11,435.00	5,703.60	915.00			
Week 5	7,759.00			9,527.18			15,844.63			12,143.00		2,797.00			
<b>Subtotal</b>	<b>\$ 92,490.95</b>	<b>\$ 103,687.48</b>	<b>\$ 33,057.81</b>	<b>\$ 88,430.70</b>	<b>\$ 63,977.07</b>	<b>\$ 89,911.11</b>	<b>\$ 127,886.56</b>	<b>\$ 92,765.38</b>	<b>\$ 108,250.84</b>	<b>\$ 40,474.15</b>	<b>\$ 33,609.60</b>	<b>\$ 75,520.24</b>	<b>\$ 950,061.89</b>		
<b>Graco - Wholesale</b>															
Week 1	905.00	3,051.05	12,632.05	18,563.23	14,807.89	43,360.59	1,885.38	2,422.30	27,148.00	24,462.00	36,676.00	7,770.62			
Week 2	13,991.45	31,473.28	3,769.45	30,839.85	10,243.87	10,991.26	1,765.00	43.90	5,048.00	3,008.00	17,174.00	10,380.76			
Week 3	17,222.26	10,074.41	21,587.13	4,783.35	13,233.62	13,752.45	6,363.69	11,010.26	3,618.00	17,121.00	22,511.00	28,164.00			
Week 4	12,898.73	10,737.49	4,752.29	14,969.25	8,871.47	2,348.58	3,213.32	3,694.00	9,188.00	10,426.00	11,504.00	2,190.00			
Week 5	3,245.02			13,534.27			27,818.19			28,890.00		5,482.00			
<b>Subtotal</b>	<b>\$ 48,262.46</b>	<b>\$ 55,336.23</b>	<b>\$ 42,740.92</b>	<b>\$ 82,689.95</b>	<b>\$ 47,156.85</b>	<b>\$ 70,452.88</b>	<b>\$ 41,045.58</b>	<b>\$ 17,170.46</b>	<b>\$ 45,002.00</b>	<b>\$ 83,907.00</b>	<b>\$ 87,865.00</b>	<b>\$ 53,987.38</b>	<b>\$ 675,616.71</b>		
<b>Graco - Retail</b>															
Week 1	-	92.24	28.00	97.84	792.50	56.00	14.75				56.50	30.00			
Week 2	6.75	63.40	31.00	153.09	26.03		17.50	2,671.00		98.00	64.90	20.00			
Week 3	149.94	53.75		30.50		41.32		43.00	203.38	267.00	40.52	-			
Week 4	-	-	175.00	1,946.93	30.39	-	15.00	300.00	-	89.00	9.20	225.00			
Week 5	-									12.00		-			
<b>Subtotal</b>	<b>\$ 156.69</b>	<b>\$ 209.39</b>	<b>\$ 234.00</b>	<b>\$ 2,228.36</b>	<b>\$ 848.92</b>	<b>\$ 97.32</b>	<b>\$ 47.25</b>	<b>\$ 3,014.00</b>	<b>\$ 203.38</b>	<b>\$ 466.00</b>	<b>\$ 171.12</b>	<b>\$ 275.00</b>	<b>\$ 7,951.43</b>		
<b>Monthly Total</b>	<b>\$ 6,967,801.19</b>	<b>\$ 6,422,386.82</b>	<b>\$ 7,036,634.97</b>	<b>\$ 7,220,359.58</b>	<b>\$ 5,364,853.04</b>	<b>\$ 6,346,931.26</b>	<b>\$ 13,029,434.79</b>	<b>\$ 10,193,773.17</b>	<b>\$ 8,152,868.19</b>	<b>\$ 7,094,186.35</b>	<b>\$ 8,985,696.50</b>	<b>\$ 7,308,039.10</b>			
<b>1st Qtr Total</b>			<b>\$ 20,426,822.98</b>												
<b>2nd Qtr Total</b>						<b>\$ 18,932,143.88</b>									
<b>3rd Qtr Total</b>									<b>\$ 31,376,076.15</b>						
<b>4th Qtr Total</b>													<b>\$ 23,387,921.95</b>		
<b>2014 Y-T-D Sales</b>	<b>\$ 100,639,122.31</b>														

<b>Bullion - Buy Backs</b>															
Week 1	-	(37,386.71)	(8,100.00)												
Week 2	(63,666.44)	(68,204.75)	-												
Week 3		(10,274.05)													
Week 4	(97,766.47)	(26,154.80)	-												
Week 5	(121,501.37)														
<b>Subtotal</b>	<b>\$ (282,934.28)</b>	<b>\$ (142,020.31)</b>	<b>\$ (8,100.00)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (433,054.59)</b>
<b>Bullion - Refunds</b>															
Week 1		(117,706.36)	(422,873.64)												
Week 2	(327,552.62)	(217,050.40)	(557,367.11)												
Week 3	(302,958.82)	(211,858.66)													
Week 4	(134,880.59)	(474,503.96)	-												
Week 5	(169,055.37)														
<b>Subtotal</b>	<b>\$ (934,447.40)</b>	<b>\$ (1,021,119.38)</b>	<b>\$ (980,240.75)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (2,935,807.53)</b>