

Auburn Old Town Gallery
Sales by Vendor for JAN 2023 - DEC 2023

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	245.00	49	0.00	137.20	107.80
03	Sonja Hamilton	3,371.45	648	12.30	2,707.00	664.45
05	Ann Ranlett	2,907.20	219	56.80	2,345.60	561.60
20	Cherie Danzer	287.00	3	0.00	229.60	57.40
24	Susan Stoll	2,897.20	121	94.30	2,393.20	504.00
28	Christina Salazar	3,373.20	59	17.80	2,712.80	660.40
30	Terry Accomando	270.50	16	0.00	216.40	54.10
33	Shannon Morgan	325.00	3	0.00	260.00	65.00
35	Darlene Becker	3,556.00	36	11.00	2,853.60	702.40
37	Meg Black-Smith	14,093.00	179	193.00	11,320.00	2,773.00
38	Stacey Lamothe	6,267.40	124	11.60	5,023.20	1,244.20
54	David Roseberry	840.00	6	0.00	672.00	168.00
55	Carol Bellamy	1,682.00	91	28.00	1,368.00	314.00
57	Jenn Norpchen	5,278.35	113	1.60	4,223.96	1,054.39
64	Lana Federico	4,620.00	56	79.00	3,759.20	860.80
65	Sandy Delehanty	5,245.20	291	35.80	4,224.80	1,020.40
66	Jane Welles	5,161.60	169	53.65	4,176.20	985.40
72	Jessi Brooks	5,603.00	55	32.00	4,508.00	1,095.00
77	Todd Juchau	2,206.99	28	12.00	1,775.19	431.80
78	Barbara Hoffmann	611.40	66	1.60	490.40	121.00
79	Sandy Lindblad	3,286.27	164	124.18	2,728.36	557.91
85	Patty Pieropan Dong	2,801.00	134	0.00	2,240.80	560.20
88	Linda Miller	7,757.80	219	40.20	6,238.40	1,519.40
89	Jane Markham	3,880.00	57	60.00	3,144.00	736.00
92	Jaime Baxter	475.00	9	0.00	380.00	95.00
99	Diane Tharp	3,086.00	349	24.00	2,488.00	598.00
AC	Amy Conley	7,711.80	206	39.20	6,200.80	1,511.00
BP	Barbra Paitich	1,315.00	16	0.00	1,052.00	263.00
BS	Barbie Smith	3,469.00	100	1.00	2,776.00	693.00
CAT	Cathy McAllister	1,956.00	32	85.00	1,564.80	391.20
CC	Carol Crockett	1,747.00	39	48.00	1,436.00	311.00
CM	Connie MCLennan	7,524.75	291	242.40	6,213.72	1,311.03
DA	Don Antram	6,566.00	290	49.00	5,292.00	1,274.00
DP	Doug Parks	5,945.00	123	19.00	4,812.00	1,133.00
DR	Darlene Riel	8,117.40	369	60.60	6,540.16	1,577.24
GC	Gini Crepps	8,244.00	412	246.00	6,792.00	1,452.00
GM	Gia McNutt	2,898.20	37	57.80	2,364.80	533.40
JB	Judy Butler	10,699.60	454	36.90	8,726.00	1,973.60
JQ	Janis & Kelly Quinn	3,233.00	85	3.00	2,588.80	644.20
KD	Karen Dukes	404.00	27	0.00	323.20	80.80
KR	Kirsty Roberts	1,459.00	39	9.00	1,174.40	284.60
KT	Kathy Triolo	1,541.00	36	154.00	1,356.00	185.00
LM	Louise Bezark	4,490.00	51	34.00	3,619.20	870.80
LM2	Lorna Miser	5,262.60	129	72.40	4,268.00	994.60
LW	Linda Whiteside	1,925.40	29	15.60	1,552.80	372.60
MA	MaryLou Anderson	4,244.00	110	27.00	3,416.80	827.20
MC	Mary Cargile	12,189.80	303	89.20	9,831.20	2,358.60
NONE	No Vendor / Don't Care	9.65	1	0.00	0.00	9.65

Sales Summary Report for JAN 2023 - DEC 2023

RR	Ron Runtenelli	7,727.20	67	35.80	6,210.40	1,516.80
SB	Shoshana Bilunos	1,738.00	22	19.00	1,405.60	332.40
SK	Sofya Kobayashi	2,596.00	13	100.00	2,076.80	519.20
SM	Sierra Mohr	7,478.00	124	31.00	6,007.20	1,470.80
SP	Stacy Pedri	5,446.30	261	72.70	4,415.20	1,031.10
SZH	Suzanne Hambleton	1,783.55	108	1.70	1,428.20	355.35
TM	Therese May	3,463.95	30	0.00	2,771.16	692.79
TS	Trisa Swerdlow	1,645.00	32	0.00	1,316.00	329.00
TT	Timothy Turney	835.00	12	0.00	668.00	167.00
VI	Viktor Ivantsov	1,720.00	30	20.00	1,392.00	328.00
Grand Total		225,512.76	7,142	2,458.13	182,207.15	43,305.61