

Auburn Old Town Gallery
Sales by Vendor for JAN 2024 - DEC 2024

Vendor Code	Vendor Name	Retail	Qty	Discounts	Cost	Gross Profit
00	Gallery Owned	420.00	30	0.00	302.40	117.60
03	Sonja Hamilton	4,346.55	540	1.95	3,478.80	867.75
05	Ann Ranlett	4,231.80	291	21.20	3,402.40	829.40
24	Susan Stoll	2,454.20	176	1.80	1,964.80	489.40
28	Christina Salazar	3,998.50	59	0.00	3,198.80	799.70
35	Darlene Becker	256.00	3	0.00	204.80	51.20
37	Meg Black-Smith	15,772.60	175	155.90	12,742.80	3,029.80
38	Stacey Lamothe	5,978.15	125	15.60	4,799.00	1,179.15
54	David Roseberry	2,162.00	28	0.00	1,729.60	432.40
57	Jenn Norpchen	5,739.95	131	7.00	4,597.56	1,142.39
62	Suzanne Himmler	8,047.00	44	338.00	6,708.00	1,339.00
64	Lana Federico	2,756.40	44	25.60	2,225.60	530.80
65	Sandy Delehanty	5,088.60	321	16.40	4,084.00	1,004.60
66	Jane Welles	6,062.50	168	0.00	4,850.00	1,212.50
72	Jessi Brooks	8,310.00	60	110.00	6,716.00	1,594.00
77	Todd Juchau	1,149.00	16	0.00	919.20	229.80
78	Barbara Hoffmann	387.00	30	0.00	309.60	77.40
79	Sandy Lindblad	2,558.70	106	1.00	2,047.76	510.94
85	Patty Pieropan Dong	4,394.00	116	6.00	3,518.40	875.60
88	Linda Miller	6,765.20	184	20.80	5,444.80	1,320.40
89	Jane Markham	2,005.00	30	10.00	1,604.00	401.00
92	Jaime Baxter	595.00	9	0.00	476.00	119.00
99	Diane Tharp	4,706.00	346	80.00	3,828.80	877.20
AC	Amy Conley	8,801.80	224	14.20	7,052.80	1,749.00
BS	Barbie Smith	8,024.00	138	50.00	6,419.20	1,604.80
CAT	Cathy McAllister	1,875.00	30	69.00	1,515.20	359.80
CB	Charles Borgardt	2,375.40	75	3.60	1,903.20	472.20
CBA	Carol Black-Addyman	3,448.40	72	34.60	2,786.40	662.00
CC	Carol Crockett	5,051.00	83	9.00	4,048.00	1,003.00
CG	Carrie Olsen Garrard	486.50	15	0.00	389.20	97.30
CM	Connie McLennan	8,583.10	342	16.85	6,862.16	1,720.94
DA	Don Antram	4,474.00	295	11.00	3,588.00	886.00
DH	Darien Hanilton	1,053.50	14	0.00	842.80	210.70
DP	Doug Parks	5,055.00	104	0.00	4,044.00	1,011.00
DR	Darlene Riel	6,536.40	247	9.60	5,236.80	1,299.60
GC	Gini Crepps	4,517.00	298	3.00	3,616.00	901.00
GM	Gia McNutt	4,232.00	38	0.00	3,385.60	846.40
JB	Judy Butler	11,687.20	415	20.80	9,366.40	2,320.80
JQ	Janis & Kelly Quinn	2,492.00	73	3.00	1,996.00	496.00
KC	Kimber Chin	1,664.00	15	0.00	1,331.20	332.80
KD	Karen Dukes	2,466.00	96	0.00	1,972.80	493.20
KH	KAREN SUE HUETTE	4,424.40	73	9.60	3,547.20	877.20
KR	Kirsty Roberts	3,104.00	80	7.00	2,488.80	615.20
KT	Kathy Triolo	935.00	36	0.00	748.00	187.00
LK	Livia Kerr	6,385.00	57	0.00	5,108.00	1,277.00
LM	Louise Bezark	4,672.00	98	0.00	3,737.60	934.40
LM2	Lorna Miser	5,942.40	148	84.60	4,821.60	1,120.80
LW	Linda Whiteside	4,881.50	70	22.00	3,922.80	958.70

Sales Summary Report for JAN 2024 - DEC 2024

MA	MaryLou Anderson	3,860.00	103	29.00	3,111.20	748.80
RR	Ron Runtenelli	3,830.00	33	0.00	3,064.00	766.00
SB	Shoshana Bilunos	140.00	2	0.00	112.00	28.00
SM	Sierra Mohr	7,266.00	131	39.00	5,844.00	1,422.00
SP	Stacy Pedri	5,246.20	272	1.80	4,198.40	1,047.80
SZH	Suzanne Hambleton	1,578.50	69	0.00	1,262.80	315.70
TM	Therese May	894.00	10	0.00	715.20	178.80
TS	Trisa Swerdlow	100.00	5	0.00	80.00	20.00
TT	Timothy Turney	7,623.00	81	36.00	6,127.20	1,495.80
VI	Viktor Ivantsov	370.00	8	0.00	296.00	74.00
Grand Total		242,258.45	6,882	1,284.90	194,693.68	47,564.77