

**Auburn Old Town Gallery**  
**Sales by Vendor for JAN 2025 - DEC 2025**

| Vendor Code | Vendor Name          | Retail    | Qty | Discounts | Cost      | Gross Profit |
|-------------|----------------------|-----------|-----|-----------|-----------|--------------|
| 00          | Gallery Owned        | 96.00     | 18  | 0.00      | 50.40     | 45.60        |
| 03          | Sonja Hamilton       | 3,621.80  | 597 | 216.20    | 3,069.88  | 551.92       |
| 05          | Ann Ranlett          | 3,828.20  | 270 | 21.80     | 3,068.80  | 759.40       |
| 13          |                      | 150.00    | 1   | 0.00      | 120.00    | 30.00        |
| 24          | Susan Stoll          | 2,509.60  | 98  | 0.90      | 2,008.40  | 501.20       |
| 28          | Christina Salazar    | 5,072.00  | 72  | 0.00      | 4,057.60  | 1,014.40     |
| 37          | Meg Black-Smith      | 15,211.40 | 164 | 91.60     | 12,244.80 | 2,966.60     |
| 38          | Stacey Lamothe       | 5,159.00  | 128 | 0.00      | 4,127.20  | 1,031.80     |
| 54          | David Roseberry      | 1,327.20  | 29  | 7.80      | 1,068.00  | 259.20       |
| 57          | Jenn Norpchen        | 3,864.50  | 103 | 82.00     | 3,151.60  | 712.90       |
| 62          | Suzanne Himmler      | 7,760.00  | 47  | 30.00     | 6,232.00  | 1,528.00     |
| 64          | Lana Federico        | 2,573.30  | 47  | 33.70     | 2,065.84  | 507.46       |
| 65          | Sandy Delehanty      | 4,189.60  | 321 | 2.40      | 3,356.80  | 832.80       |
| 66          | Jane Welles          | 6,938.55  | 202 | 24.70     | 5,575.52  | 1,363.03     |
| 72          | Jessi Brooks         | 2,356.00  | 21  | 0.00      | 1,884.80  | 471.20       |
| 78          | Barbara Hoffmann     | 588.20    | 37  | 1.80      | 472.00    | 116.20       |
| 79          | Sandy Lindblad       | 3,308.50  | 144 | 19.00     | 2,662.00  | 646.50       |
| 85          | Patty Pieropan Dong  | 2,665.00  | 151 | 165.00    | 2,264.00  | 401.00       |
| 88          | Linda Miller         | 7,583.20  | 183 | 42.80     | 6,100.80  | 1,482.40     |
| 89          | Jane Markham         | 2,878.00  | 57  | 12.00     | 2,312.00  | 566.00       |
| 92          | Jaime Baxter         | 200.00    | 2   | 0.00      | 160.00    | 40.00        |
| 97          | Barbara Steffen      | 5,732.40  | 150 | 31.60     | 4,607.20  | 1,125.20     |
| 98          | Michael Maloney      | 1,712.00  | 79  | 0.00      | 1,369.60  | 342.40       |
| 99          | Diane Tharp          | 4,197.00  | 430 | 11.00     | 3,365.60  | 831.40       |
| AC          | Amy Conley           | 5,960.00  | 147 | 20.00     | 4,784.00  | 1,176.00     |
| B1          | Janet Becker         | 960.00    | 28  | 0.00      | 768.00    | 192.00       |
| BS          | Barbie Smith         | 5,754.20  | 118 | 101.80    | 4,604.80  | 1,149.40     |
| C2          | Carol Clark          | 3,329.40  | 108 | 8.60      | 2,666.40  | 663.00       |
| CAT         | Cathy McAllister     | 373.00    | 12  | 0.00      | 298.40    | 74.60        |
| CB          | Charles Borgardt     | 3,428.00  | 114 | 16.00     | 2,755.20  | 672.80       |
| CBA         | Carol Black-Addyman  | 6,143.40  | 139 | 103.60    | 4,997.60  | 1,145.80     |
| CG          | Carrie Olsen Garrard | 5,091.20  | 90  | 60.30     | 4,142.80  | 948.40       |
| CT1         | Carol Toomey         | 5,696.00  | 241 | 55.00     | 4,596.80  | 1,099.20     |
| DA          | Don Antram           | 1,815.00  | 111 | 0.00      | 1,452.00  | 363.00       |
| DH          | Darien Hamilton      | 1,181.40  | 109 | 3.60      | 944.00    | 237.40       |
| DP          | Doug Parks           | 3,922.00  | 83  | 52.00     | 3,155.20  | 766.80       |
| DR          | Darlene Riel         | 7,783.40  | 330 | 109.60    | 6,292.64  | 1,490.76     |
| GC          | Gini Crepps          | 8,718.00  | 310 | 7.00      | 6,980.00  | 1,738.00     |
| GJ          | Gay Jegers           | 343.00    | 18  | 2.00      | 276.00    | 67.00        |
| GM          | Gia McNutt           | 2,301.00  | 28  | 0.00      | 1,840.80  | 460.20       |
| JB          | Judy Butler          | 12,863.20 | 495 | 69.80     | 10,333.60 | 2,529.60     |
| JQ          | Janis & Kelly Quinn  | 2,049.60  | 76  | 2.40      | 1,641.60  | 408.00       |
| KC          | Kimber Chin          | 1,360.25  | 38  | 0.00      | 1,088.20  | 272.05       |
| KD          | Karen Dukes          | 3,629.50  | 71  | 82.50     | 2,907.60  | 721.90       |
| KR          | Kirsty Roberts       | 1,120.00  | 23  | 5.00      | 900.00    | 220.00       |
| LK          | Livia Kerr           | 4,291.00  | 41  | 29.00     | 3,456.00  | 835.00       |
| LM          | Louise Bezark        | 5,691.50  | 151 | 39.00     | 4,584.40  | 1,107.10     |
| LM2         | Lorna Miser          | 3,224.50  | 101 | 0.00      | 2,583.60  | 640.90       |

## Sales Summary Report for JAN 2025 - DEC 2025

|             |                       |            |       |          |            |           |
|-------------|-----------------------|------------|-------|----------|------------|-----------|
| LW          | Linda Whiteside       | 5,888.50   | 97    | 34.50    | 4,734.00   | 1,154.50  |
| MA          | MaryLou Anderson      | 3,905.00   | 112   | 6.00     | 3,124.00   | 781.00    |
| MMB         | Michelle Magnus Brown | 1,611.85   | 55    | 3.00     | 1,291.88   | 319.97    |
| MT          | Marsha Toms           | 5,043.00   | 109   | 37.00    | 4,053.60   | 989.40    |
| PK          | Pam Kinzie            | 2,221.00   | 35    | 0.00     | 1,776.80   | 444.20    |
| SC          | Stella Canfield       | 15.80      | 4     | 0.00     | 12.64      | 3.16      |
| SM          | Sierra Mohr           | 5,301.00   | 133   | 37.00    | 4,270.40   | 1,030.60  |
| SP          | Stacy Pedri           | 263.50     | 5     | 0.00     | 210.80     | 52.70     |
| SZH         | Suzanne Hambleton     | 330.50     | 28    | 1.00     | 265.20     | 65.30     |
| TT          | Timothy Turney        | 4,144.80   | 52    | 17.20    | 3,329.60   | 815.20    |
| Grand Total |                       | 219,274.95 | 6,963 | 1,697.20 | 176,513.40 | 42,761.55 |