

	Jul-24	Aug-24	Sep-24	Oct-24
Digital Products	2,266	184,415	106,451	866,886
New Textbooks	729	136,246	108,505	179
Textbook Rentals	(148)	53,462	39,171	2,643
Trade Books	520	759	2,908	7,168
Used Textbooks	310	17,426	16,556	202
TOTAL BOOK MERCHANDISE	3,678	392,307	273,591	877,077
Cafe & Convenience	44	208	399	398
Computer Products	90	3,022	2,271	1,397
Emblematic Clothing & Gifts	11,612	30,143	43,875	59,700
Other	3,033	2,407	1,345	4,345
School Supplies	485	4,699	11,941	893
TOTAL GENERAL MERCHANDISE	15,264	40,479	59,831	66,733
3rd Party Revenue	0	0	0	0
Marketing Commissions	2,397	0	0	258
Ring/Announcements Commissions	0	0	0	150
TOTAL OTHER REVENUE	2,397	0	0	408
Digital Products	(2,266)	(184,415)	(106,451)	(866,886)
First Day Sales (Non-Digital)	0	0	0	0
Non-Commissionable Sales	(953)	(5,126)	(3,662)	(3,482)

Uncollected Sales	(93)	0	56	0
TOTAL ADJUSTMENTS	(3,312)	(189,541)	(110,057)	(870,368)
GROSS SALES:	18,026	243,246	223,365	73,850

University of Toledo #0573
Summary of Gross Sales by Merchandise Category
July 2024 - June 2025

Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25
25,046	3,209	170,534	9,293	774,785	1,723
613	1,003	178,863	13,883	790	853
12	121	57,108	4,383	35	85
532	1,039	3,070	1,314	743	1,075
66	11,972	22,172	2,927	(132)	465
26,268	17,343	431,747	31,800	776,222	4,201
174	208	272	164	240	355
851	209	1,957	576	169	214
20,666	39,631	12,181	10,206	11,924	28,655
26,771	23,021	693	2,188	27,686	134,433
764	690	7,626	2,224	813	2,842
49,225	63,759	22,729	15,357	40,834	166,500
0	0	0	0	0	0
0	0	1,977	0	0	323
51	75	30	0	134	156
51	75	2,007	0	134	479
(25,046)	(3,209)	(170,534)	(9,293)	(774,785)	(1,723)
0	0	0	0	0	0
(3,008)	(2,286)	(1,263)	(730)	(730)	(5,584)

(10)	(26)	(188)	(122)	(326)	(15)
(28,064)	(5,521)	(171,985)	(10,145)	(775,841)	(7,322)
47,481	75,656	284,498	37,011	41,349	163,858

0	0	(724)
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(37,817)	(12,048)	(2,222,022)
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38,368	29,923	1,276,632
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