

## Motion

Request that the Administration provide a report on the revolving fund account and indicate how much has been utilized to support concessions, custodial help and administrative charges at Foley Stadium.

## Response

Foley Stadium Concession Stand Revenue:

Starting Balance:	\$15,443
Food Sales	<u>\$21,815</u>
FY17 Available Revenue	\$37,258

Staffing Salaries	\$14,063
Food Supplies	\$ 7,137
Other Supplies	\$ 658
FY18 Transfer to Athletics	<u>\$ 7,119</u>
Expenses and Transfers	\$28,977
Start-up Funds / Balance	\$ 8,281