

BREAKDOWN OF ALL EXPENDITURES

Rose Bowl Game

January 1, 1954

Voucher No.

JE No.

WO No.

Description

Amount

WO #5592	MSC Buses \$155.90 - MSC Truck \$2000	\$ 175.90
VO #28046	United Airlines - Insurance	57.50
VO #90630	United Airlines - Charter Plane	10,056.30
VO #90763	Huntington Hotel	\$ 9,175.00
VO #90762		8,000.00
VO #90761		12,000.00
VO #30315		2,500.79
VO #31261		32.41
	Board & Room	\$23,046.00
	Gratuities	3,432.01
	Tax	481.98
	Valet	1,121.75
	Laundry	602.45
	Buffet	325.75
	Extra Meals	236.61
	Trays	26.00
	Garage - Parking, Gas & Oil	531.79
	Telephone	860.50
	Telegraph	114.65
	Barber	2.25
	Porter Service	29.94
	Postage	5.85
	Press Party	546.61
	Radio & TV	191.91
	Misc.	109.45
	Adjustment	42.72
		<hr/> 31,708.20
VO #90679	United Airlines-Plane- Official Party	12,118.50
VO #90696	Capital Air - Plane Fare - Mueller & Osterink	69.52
VO #25259	Rock Island R.R. - Fare Wives & Families	3,428.15
VO #90680	United Airlines - Fare Munn Family - Coach Munn-Return Only	627.80
VO #90665	Rock Island R.R. - Hannah Family	525.70
VO #90649	Capital Airlines - Munn Family (Refunded)	319.38
VO #90650	Capital Airlines-Fare-Mrs. Young-Mrs. Stabley-Dorothy Miller	728.40
VO #24757	W. F. Burtt - Advance Stabley Air Fare to Los Angeles	127.75
VO #22738	Russ Rippe - Scouting	100.00
VO #90629	United Airlines - Insurance	72.00
VO #30316	Dan Devine - Mrs. Devine - Plane Fare to L.A.	127.75
VO #30317	Hugh Daugherty - Family Plane Fare	364.20
VO #25046	L. L. Frimodig-J.H.Denison-Trip to L.A. on arrangements	620.78
VO #23557	L. L. Frimodig- To Madison & Illinois	135.50
VO #23556	W. F. Burtt - To Ann Arbor	9.90
JE #438	M.S.C. Training Table - Shaw Hall	954.24
JE #438	Lodging & Breakfast - Team	238.58
VO #32266	VanDervoort Hardware-Tape-Gauze-Cotton-Band Aids-Bandages	322.78
WO #5629	MSC - B & U - Pre-game Preparation	404.91
VO #30314	Pasadena Star News - A Picture	8.25
		<hr/> \$ 63,301.99

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JE No.

WO No.

<u>WO No.</u>	<u>Description</u>	<u>Total</u>
Balance Brought Forward -		\$ 63,301.99
VO #30915	L. L. Frimodig - Tax for Manager after game	5.00
VO #90671	Labor on Tickets \$ 470.40	
VO #90703	Labor on Tickets 30.00	
VO #90718	Labor on Tickets 504.80	
VO #90791	Labor on Tickets 83.20	
VO #90804	Labor on Tickets 394.00	1,482.40
VO #24870	Western Union Services	2.39
JE #243	Bookstore-Notebook-Filler-Hope Blanket-Pennants-Pencils	43.28
JE #348	Mimeo for Band & team	90.13
Stores	Supplies - Stabley Took with him	111.00
JE #345	MSC - Art work on Hope Blanket	18.00
VO #26808	Ted Emery - Dinner for Newspaper Men	9.22
Photo	MSC - Pictures Band & Team	1,010.30
VO #24758	Fred Stabley - To Wisconsin	22.30
VO #30917	Harris - Ewing - Pictures	40.00
VO #28914	The Campus Press - Information Folders	108.35
VO #30914	Mrs. Frimodig - Meals & Red Cap Service on train \$ 73.40	
VO #31924	Mrs. Denison - Meals on Train 34.55	
VO #31543	Mrs. Kobs - Meals on Train 39.62	
VO #31923	Mrs. Edwards - Meals on Train (4 in Party) 125.00	
VO #32686	Mrs. Harden - Meals on Train 36.00	
VO #32684	Mrs. Schackleton - Meals on Train 33.82	
VO #31925	Mrs. Heppinstall - Meals on Train 35.59	
VO #33595	Mrs. Devaney - Meals on Train 37.50	
VO #32683	Mrs. Sebo - Meals on Train (2 in party) 70.00	
VO #31544	Mrs. King - Meals on Train 36.00	521.48
VO #28047	Weissenger Paper - Envelopes	77.24
VO #28912	Dudley Paper - Return Address on Envelopes	4.52
VO #28913	Myers Printing - Applications	26.50
VO #29121	J. H. Denison - Entertaining Newspapermen	23.70
VO #30313	Pasadena Star News - Band Picture	5.00
VO #30315	Donna Means - Plane Fare \$62.10 Hairdress \$7.00 Taxi \$2.00	71.10
VO #29649	Western Union - Services	70.95
VO #31258	L. L. Frimodig - Red Caps \$15.00 Plane Insurance \$1.25	16.25
VO #31259	L. L. Frimodig - Taxi \$7.00 Phone \$.75 Supplies \$22.90 Equip. \$7.45	38.10
VO #31260	Lyon Van & Storage - Baggage	488.00
VO #32267	VanDervoort - Training Supplies	49.15
VO #32681	Franklin DeKline - Band Folders	109.75
VO #32682	Fred Stabley - Tips \$15.00 Entertainment \$115.00 Gas & Oil \$25.00, Excess Weight \$37.76 - Tel. & Tel. \$10.00 Newspapers \$15.00	217.76
		\$ 67,963.86

Voucher No.	JE No.	WO No.	Description	AMOUNT
			Balance Brought Forward - -	\$ 67,963.86
VO #32685			Everett Huby - Stopover Chicago -Tr.\$14.68 Taxi \$5.00 Meals \$4.75 Phone \$1.00	25.43
VO #30315			Poppy Cleaners & Dyers - Cleaning Jerseys & Pants	26.52
VO #30315			L.L. Frimodig-Coaches Incidental Expenses-5 @ \$150.00 2 @ \$50.00 1 @ \$25.00	875.00
VO #30315			L.L. Frimodig - Players Incidental Expenses-45 @ \$40.00	2,700.00
VO #30315 -			L.L. Frimodig - Mimeograph Service (Pasadena)	23.82
VO #30315			L.L. Frimodig - Police \$10.00-Plane \$ns. \$5.00-Dinner(4)\$8.00 Tips \$25.00-Gas & Oil \$16.55 Parking \$7.50	72.05
VO #30315			L.L. Frimodig - Footballs	83.70
VO #30315			L.L. Frimodig - Bus Service (Tanner Lines)	2,073.00
VO #30315			L.L. Frimodig - Bus Service (Embry Lines)	160.00
VO #30315			L.L. Frimodig - Repair \$7.50 Paper \$3.00 Guards \$30.00 Patrol \$5.00 Taxis \$8.25	53.75
VO #30315			L.L. Frimodig - Misc Equipment	37.10
VO #30315			L.L. Frimodig - Coca-Cola for Practice Sessions	52.03
VO #30315			L.L. Frimodig - Towel Service for Practice Sessions	199.86
VO #30315			Katherine Cross - Stenographer Help	180.00
VO #30315			L.L. Frimodig - Return Plane Fare - Edwards-Murphy-Frimodig	383.25
VO #30315			Arky Jackson - Field Attendant for Practice Sessions	175.00
VO #30315			Logan Inc. - Tape	21.32
VO #30315			Donna Means - Advance Expenses	150.00
VO #30315			Wyger Sign & Neon - Paint Megaphones	15.00
Note: All Vouchers No. 30315 covers checking account at Pasadena				
VO #35213			Daniels Jewelry - Lapel Buttons	144.00
VO #35214			Brown City Typewriter Co. - Rental	12.00
VO #31262			R. H. Young-Taxi \$2.50 Tips \$10.50 Meals \$22.60 Gifts \$32.34 Daily PaperGas & Oil \$5.54 Parking \$4.50	89.38
VO #26523			Forbes Stamp Co. - Rose Bowl Stamp	1.57
VO #26948			Liebermann Trunk - Brief Case	20.00
VO #25503			Myers Printing - Prtg. Appl.	35.50
VO #25502			Myers Printing - Prtg. Appl.	64.00
Photo			Movies	745.45
VO #30916			Capital Air - Plane Express Equipment to Chicago	33.28
VO #30354			Hugh Daugherty - Scouting	40.00
VO #33260			City of Pasadena - Practice Park Rental (Brookside)	325.00
VO #33262			Melville Emblem - Insignia Hope Blanket	30.00
VO #32959			John L. Beach - Photographs	85.00
VO #34648			W. F. Burt - Hotel Expenses(Biltmore)Players Wives (4) Mr. & Mrs. Laetz - Mr. Burt & Son	741.37
Postage			MSC - Mailing Tickets	1,992.36
				<hr/> \$ 79,629.60

Voucher No.

JE No.

VO No.

DescriptionAmount

Balance Brought -		\$ 79,629.60
VO #09404	Lippman - Helmets - Shoes	799.68
VO #09404	Lippman Tool - Footballs - Sweat Suits	497.25
VO #09405	Champion Knitwear - Sox - Hoods	158.14
VO #09303	VanDervoort - Pants - Jerseys - Shoes	1,637.05
Phone	Michigan State College	1.85
Phone	Michigan State College	93.05
Phone	Michigan State College	21.75
JE #405	Michigan State College - Mimeograph	3.36
JE #407	Michigan State College - Phone	1.08
JE #383	Michigan State College - Meals for Band	920.00
JE #401	Michigan State College - Extra Rose Bowl Tickets	407.62
JE #405	Michigan State College - Gift Pencils	51.45
ID #13997	Michigan State College - 4 Books as Gifts	18.00
VO #33261	H.B. Tukey - Plane Fare - Mr. & Mrs. Tukey	485.60
VO #34407	Michigan State College - Expression Equipment	80.71
VO #36125	Michigan State College - Telegrams	5.03
VO #38816	South Lansing Cleaners - Cleaning after game	178.20
Photo	Michigan State College - Pictures	11.05
Phone	Michigan State College - Phone	10.15
JE #474	Movies - Band & Game (Board Action)	6,700.00
VO #42236	Bal. Hotel Biltmore - (Players Wives)	14.31
VO #40790	Movie - Parade	181.00
VO #41023	Capital Airlines - Mueller & Osterink	24.69
VO #10730	Daniels Jewelry - Watches	2,050.00
VO #14863	Daniels Jewelry - Watch	41.00
JE #496	Michigan State College - Phone	3.30
TOTAL		\$ 94,024.92