

2006 FINAL ASA TEAM EXPENSE STATEMENT (Sample)

The Final Team Expense Statement must be given to each player/parent no later than one month after the end of the ASA Championship season (August 15).

Team Name _____ Age Class _____ Date _____

Managers Name _____ Phone (____) _____

Address _____ City _____ Zip _____

Tournament Entry Fees: (list tournament name)

Total Entry Fees \$ _____

Uniforms:	Cost per Player \$ _____	x	# of Players	\$ _____
Softballs:	Cost per Dozen \$ _____	x	_____ Dozen	\$ _____
Equipment:				\$ _____
ASA Registration Fee				\$ _____
Team Insurance				\$ _____
Umpire Fees – Number of non-tournament games _____				\$ _____
TOTAL				\$ _____

Auto Team Travel	\$ _____
Auto Rentals	\$ _____
Air Fare	\$ _____
Lodging/Meals	\$ _____
TOTAL	\$ _____

Manager/Coach Expenses	
Lodging/Meals	\$ _____
Auto Travel	\$ _____
Air Fare	\$ _____
TOTAL	\$ _____

Miscellaneous Expenses (list):

TOTAL MISCELLANEOUS EXPENSES \$ _____

TOTAL TEAM EXPENSES \$ _____

REVENUE:

Player Fee \$ _____ x Number of Players	\$ _____
Sponsor/Fundraising Revenue	\$ _____
TOTAL REVENUE	\$ _____

NOTE: This statement does not include ASA National Tournament Expenses

Manager Statement: As the manager of this team, the above listed team expenses and revenues are actual.

Manager's Signature _____ Date: _____