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| **Deckblatt zur Abrechnung** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **gegenüber der Abrechnungsstelle des BDKJ Stadtverband Dinslaken** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Maßnahmenart: | | | | | |  | Bildung | |  |  |  | Jugenderholung | | | | |  |  |  |  |  | Gruppenleiterschulung | | | | | | |  |  |  |  |  |  |
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| Veranstalter und Buchungsstelle: | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| Angabe des Kontos, auf welches die Beihilfe überwiesen werden soll: | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| BDKJ Förderring e.V. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Kontoinhaber (Nur Verbandskonten, Privatkonten sind nicht möglich) | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| IBAN Bank / Sparkasse BLZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **1. Leiter(in) der Maßnahme** | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Vor- und Nachname | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Teilnehmer: | | | | |  | | |  |  |  |
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| Straße und Wohnort | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Telefon (Vorwahl und Rufnummer) | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2. Kosten und Finanzierungsplan** | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **3. Kosten** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **4. Einnahmen** | | | | | |  |  |  |  |  |  |  |  |  |  |
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| Unterkunft und Verpflegung | | | | | | | | |  | € |  | | | |  |  |  |  | Eigenleistung | | | | |  |  |  | € |  | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Fahrtkosten | | | |  |  |  |  |  |  | € |  | | | |  |  |  |  | sonstige Einnahmen | | | | | | |  | € |  | | | |  |  |  |
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| Vorbereitungskosten | | | | | | |  |  |  | € |  | | | |  |  |  |  |  | | | | | | |  | € |  | | | |  |  |  |
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| Materialkosten | | | | |  |  |  |  |  | € |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Gesamteinnahmen | | | | | | |  | € |  | | | |  |  |  |
| Eintrittsgelder | | | | |  |  |  |  |  | € |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Zuschüsse, die durch oben angegebene | | | | | | | | | | | | |  |  |  |
| Honorare / Fachkräfte | | | | | | |  |  |  | € |  | | | |  |  |  |  | Abrechnungsstelle gewährt werden, | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | müssen natürlicherweise nicht auf der | | | | | | | | | | | | |  |  |  |
| Sonstige Kosten | | | | | |  |  |  |  | € |  | | | |  |  |  |  | Einnahmeseite erscheinen. | | | | | | | | |  |  |  |  |  |  |  |
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| **Gesamtkosten** | | | | | |  |  |  |  | € |  | | | |  |  |  |  | **Bemerkung:** | | | | | | | | | | | | | |  |  |
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| Es wird bescheinigt, dass die vg. Veranstaltung durchgeführt wurde und die in der beigefügten Teilnehmerliste aufgeführten Teilnehmer tatsächlich an der Veranstaltung teilgenommen haben. Das Programm (wenn erforderlich) sowie die quittierten Originalbelege liegen diesem Dokument als Anlage bei. Die Richtlinien zum Landes- und/oder kommunalen Jugendplan sowie die Bewilligungsbedingungen wurden beachtet. Wir bestätigen, dass die Förderungsmittel ordnungsgemäß verwandt und verbucht wurden. Die Buchhaltung stimmt mit den Angaben dieses Deckblattes in vollem Umfang überein. | | | | | | | | | | | | | | | | | | |  |  | |
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|  |  | rechtsverbindliche Unterschrift | | | | | | | | | | | |  |  | |

| Nr. | Nachname | Vorname | Straße | PLZ | Ort | Geburtsdatum | Alter a. d. Aktion | Bezeichnung:  (Leiter, Schüler, in Ausbildung) | Unterschrift |
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1. Unterkunft und Verpflegung Seite:

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1. Fahrtkosten Seite:

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1. Vorbereitungskosten Seite:

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1. Material- und Programmkosten Seite:

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1. Sonstige Kosten Seite:

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