###### Ring deutscher Pfadfinder- und Pfadfinderinnenverbände Nordrhein-Westfalen e.V.

**Mitgliedsverband:**

**Träger:**

**Abrechnung einer Maßnahme**

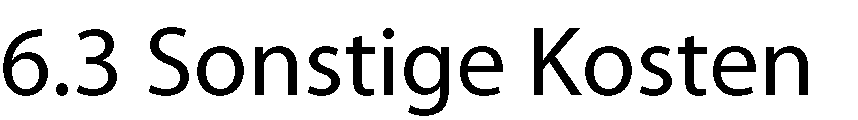
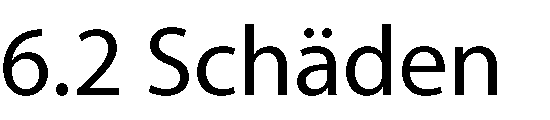
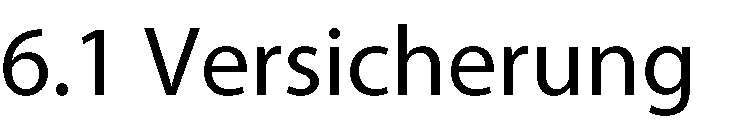
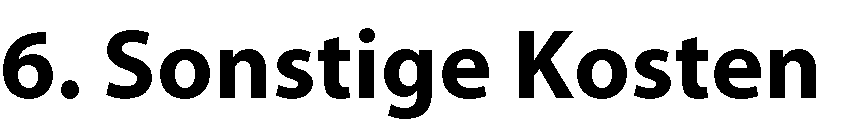
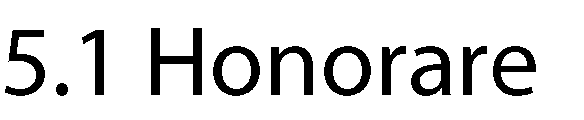
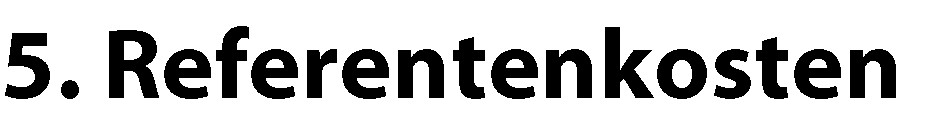
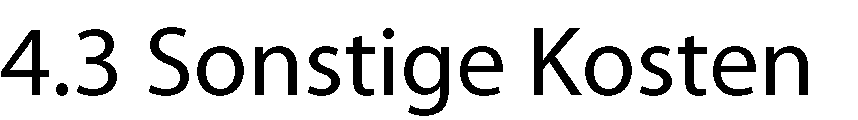
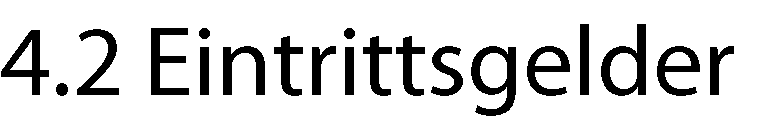
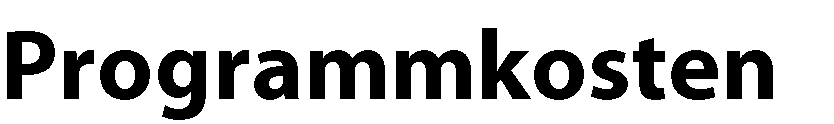
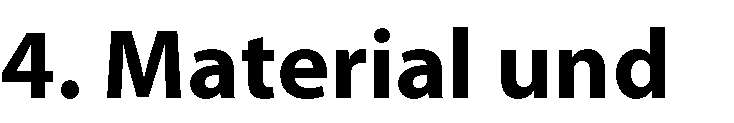
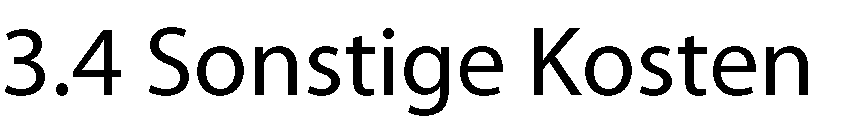
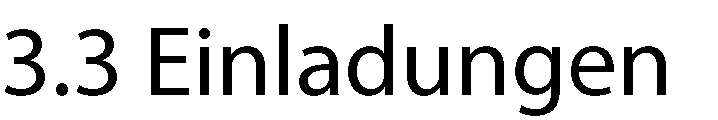
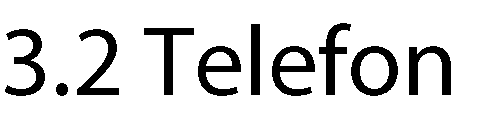
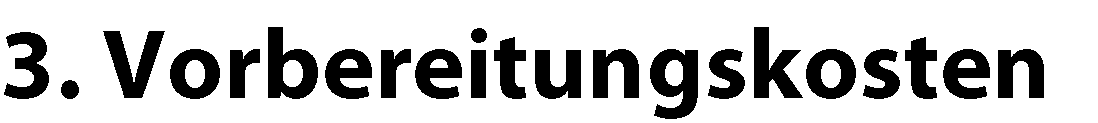
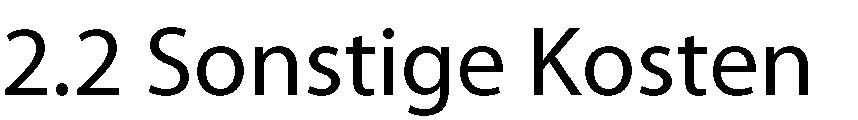
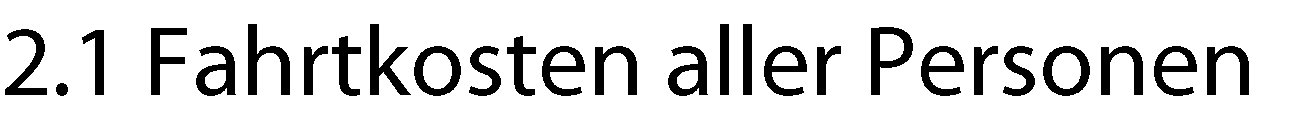
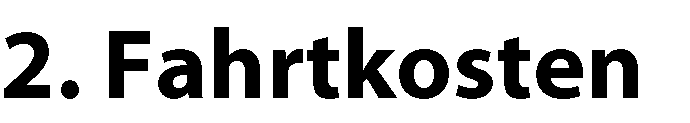
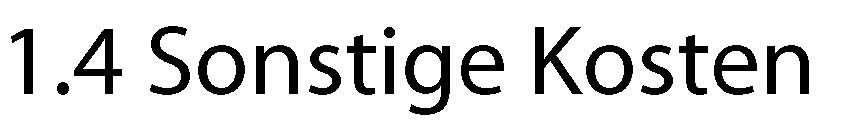
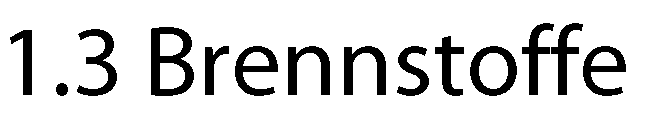
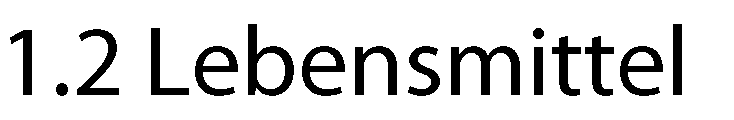
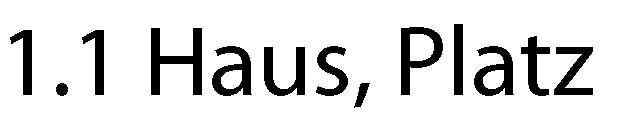
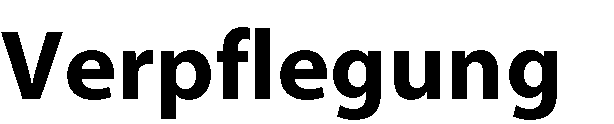
1. **Angaben zur Veranstaltung**

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| --- | --- |
| Veranstaltungsdatum (von – bis) | Ort |
|  | |
| Thema (bei Bildungsmaßnahmen) | |
|  | |
| Veranstaltungsart | |
| Bildung | Kinder- und Jugenderholung |

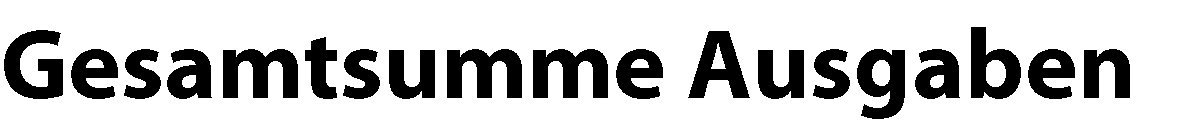
1. **Ausgaben**

(nicht förderfähig)

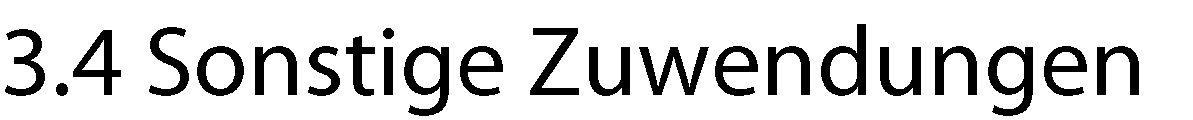
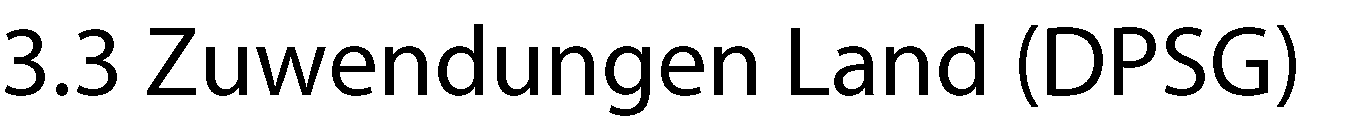
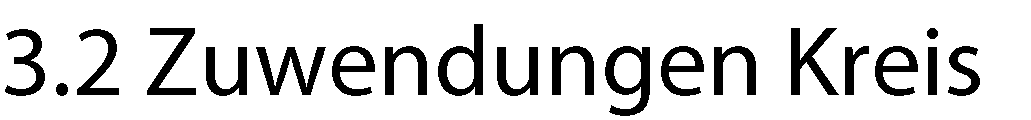
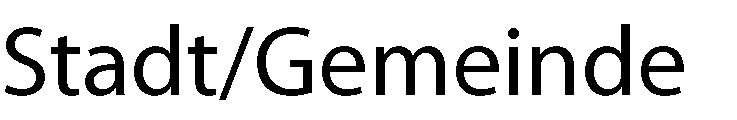
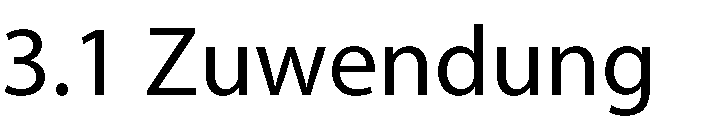
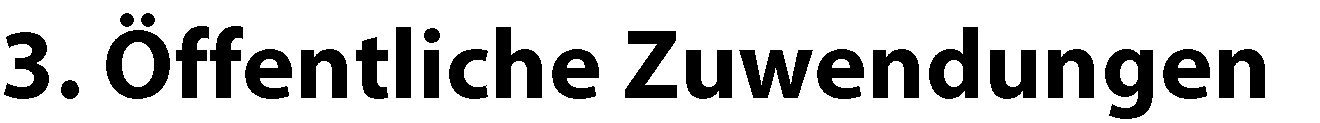
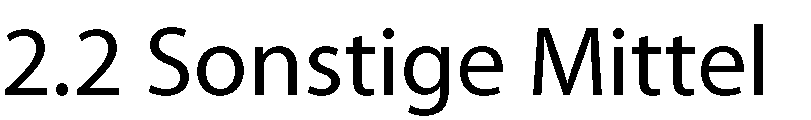
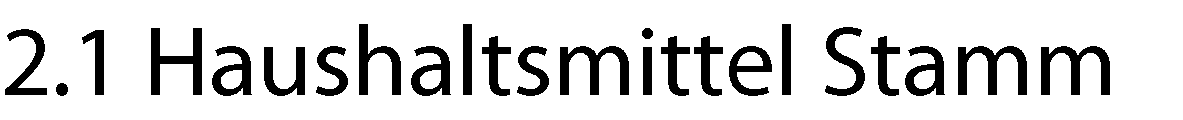
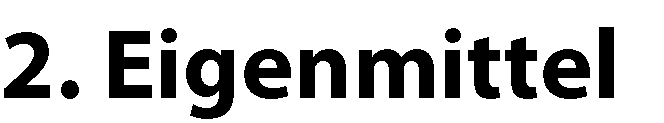
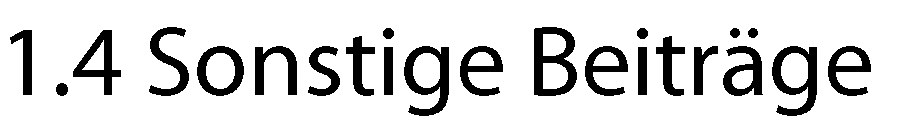
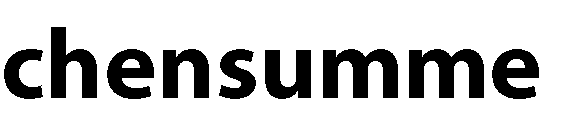
6.3 Sonstige Kosten (nicht förderfähig)



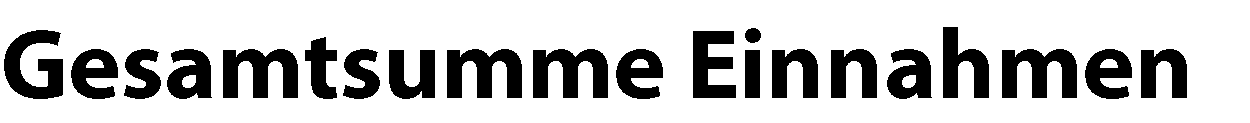
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1. **Einnahmen**



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1. **Bestätigung der verantwortlichen Leitung**

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| --- |
| Ich bestätige, dass diese Abrechnung eine Aufstellung aller im Zusammenhang mit der Maßnahme entstandenen Ausgaben und Einnahmen ist.  Die aufgeführten Kosten sind sachlich und rechnerisch richtig. Alle Zahlungen für die oben aufgeführten Kosten sind erfolgt.  Alle Belege sind ordnungsgemäß in der Buchhaltung des Trägers (Veranstalters) erfasst. |
|  |
| Ort, Datum Unterschrift (Vor- und Nachname) |